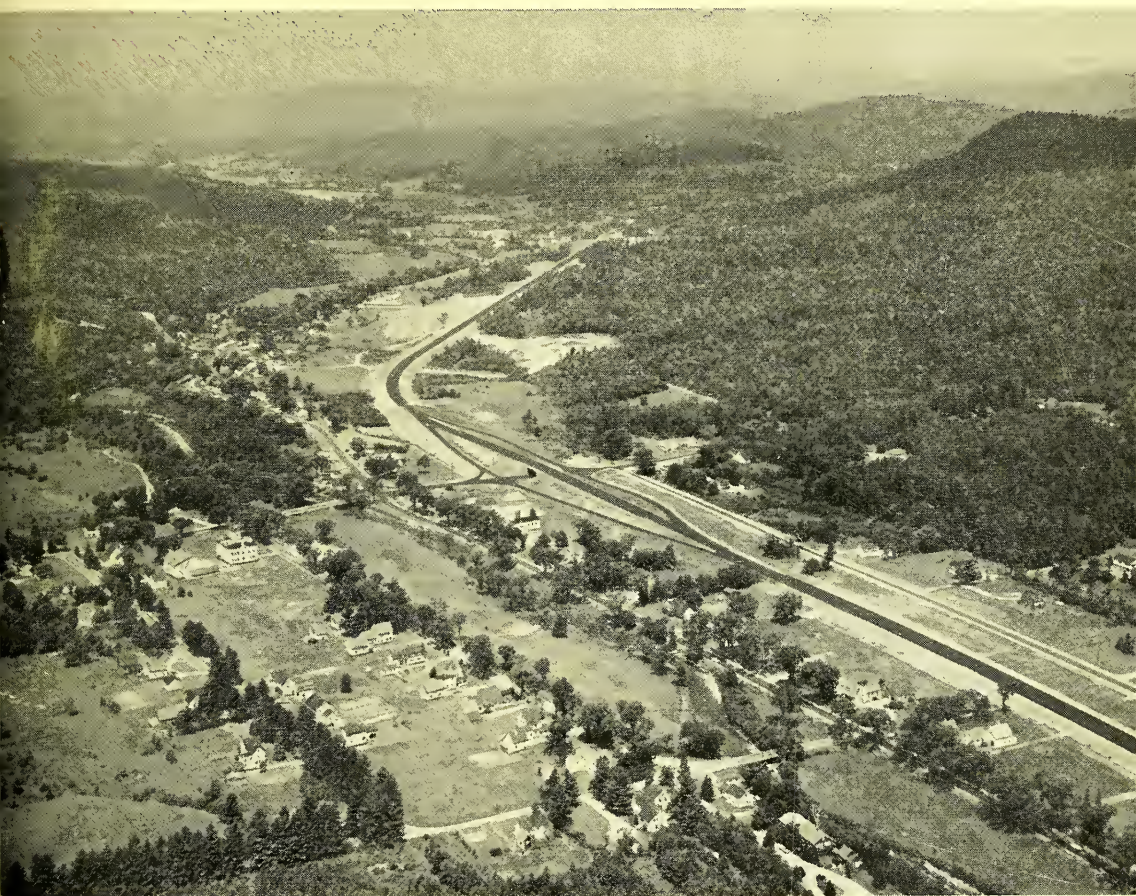


FINANCIAL REPORT



Town of
FRANCONIA
NEW HAMPSHIRE
1964



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Uniform Municipal Accounts

Chapter 68, Section 22, 23

Annual Financial Report

of the

Town Officers

of

FRANCONIA, N. H.

INCLUDING REPORTS

of the

Chamber of Commerce

School Board and Superintendent

of the School District

FOR THE YEAR ENDING

DECEMBER 31, 1964

COVER PICTURE

Aerial View of Franconia Village
Overlooking Interstate Route 93

COURIER PRINTING CO, INC.

LITTLETON, NEW HAMPSHIRE

NH
352.07
F82
1914

TOWN OFFICERS

MODERATOR
Philip Cole, Jr.

TOWN CLERK
Sheila A. Jesseman

SELECTMEN

Clayton C. Jasmin (1965)
Robert C. McLachlin (1966)
Wilfred L. Wessels (1967)

HEALTH OFFICER
Dr. Ralph A. Parker

BOARD OF EDUCATION
Edmund W. Lakeman (1965) resigned
James M. Aldrich (1965) appointed
James A. Moulton (1966)
Nancy S. Cole (1967)

WATER COMMISSIONERS
Merton H. Shores (1965)
Wilfred L. Wessels (1966)
Charles H. Herbert (1967)

LIBRARY TRUSTEES
Natalie B. Glover (1965)
Elizabeth H. Billington (1966)
Leo J. Bernier (1967))

HIGHWAY COMMISSIONER
Garold Miller

TREASURER
Sheila A. Jesseman

TAX COLLECTOR
Donald Eastman

TRUSTEES OF THE TRUST FUNDS
Osman W. Johnstone (1965)
G. Robert Jesseman (1966)
James A. Moulton (1967)

FIRE CHIEF
Merton H. Shores

POLICE CHIEF
Willard W. Johnson

TOWN MEETING WARRANT

Time of meeting: 7:30 p.m. March 9, 1965

Polls open from 1:00 p.m. to 8:00 p.m.

Article 1. To choose all necessary town officers for the ensuing year.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same as set forth in the following budget:

Town Officers' Salaries	\$ 3,100.00
Town Officers' Expenses	2,000.00
Election & Registration	350.00
Expenses of Town Hall & Other	
Buildings	3,600.00
Employees' Retirement & Social	
Security	650.00
Police Department	1,788.00
Forest Fires	300.00
Fire Department	3,000.00
Blister Rust	125.00
Insurance	2,050.00
Civil Defense	100.00
Planning & Zoning	100.00
Legal Expenses—incl. Dog Damage	200.00
Health Department, incl. Hospital	1,100.00
Vital Statistics	40.00
Ragweed Removal	175.00
Garbage Removal	1,000.00
Town Maintenance—Summer	5,200.00
Snow Removal	4,200.00
Town Road Aid	384.00
Street Lighting	4,850.00
Road Oil Purchases	1,000.00
Sidewalk Upkeep	500.00
Bridge Maintenance	800.00

Gen. Exp. of Highway Dept.	4,800.00
Library	1,200.00
Old Age Assistance	1,200.00
Town Poor	1,200.00
Chamber of Commerce	750.00
Skating Rink	750.00
Ski Tow	500.00
Town History	25.00
Cemetery	2,000.00
Cemetery Fence Repair	500.00
Airport	650.00
Regional Associations	320.36
Advertising	1,000.00
Bicentennial Celebration Fund	500.00
Reappraisal of Land & Buildings	2,000.00
Sidewalk Construction	2,000.00
Additions to Equipment Reserve Fund	5,796.67
Long Term Notes	4,700.00
Interest on Long Term Notes	1,923.00
Interest on Temporary Loans	600.00
County Tax	8,000.00
Total Budget	<u>\$77,027.03</u>

Article 3. To see if the town will authorize the selectmen to spend \$1,750.00 from the equipment reserve fund for the purchase of 1,000 feet of new 2½" fire hose.

Article 4. To see if the town will authorize the selectmen to spend \$1,095.00 from the equipment reserve fund for the purchase of a John Deere side-walk tractor and snow blower.

Article 5. To see what action the town will take in regard to appropriating the sum of \$35,000.00 for the construction of a combination Fire Station-Highway Garage; this building to be erected in the vicinity of the present Highway Dept. garage. (The town

to issue serial notes for a period of ten years to cover the payments of principal and interest.)

Article 6. To see if the town will vote to raise and appropriate the sum of \$300.00 to continue the surveying and planning of the area at the approaches to the elementary school.

Article 7. To see if the town will vote to raise and appropriate the sum of \$2,000.00 towards necessary repairs to the Abbie Greenleaf Library.

Article 8. To see if the town will vote to adopt the following ordinance:

“No junk yard or place for the storage of discarded machinery, vehicles, or other scrap materials shall be maintained, except that after public hearing in which evidence on both sides is heard, the Board of Selectmen shall have authority to decide whether a permit shall be issued or not.”

Article 9. To see if the town will vote to adopt the following ordinance:

“No owner or occupant of land in the town shall permit fire or other ruins to be left, but shall remove the same within one year.”

Article 10. To see if the town will vote to adopt the following ordinance:

“No land shall be used for a dump, other than that area specified for municipal disposal of rubbish and garbage, nor used in any manner that is disorderly, unsightly, noxious, offensive or detrimental to the public or owners or occupants of the adjacent property or prejudicial to the general welfare of the community.”

Article 11. To see if the town will vote to adopt the following ordinance:

"Owners and lessees of a business enterprise shall be permitted to have two advertising signs away from the premises of such enterprise, and the sum of the height and width of such sign shall not exceed fifteen feet, and no part of which shall be displayed in excess of twelve feet above grade. Advertising signs of business enterprises situated outside the Town of Franconia shall be permitted only upon approval of the Board of Selectmen and shall conform to the same conditions as applied to the business enterprises situated within the Town of Franconia."

Article 12. To see if the town will vote to adopt the following ordinance:

"The removal of sod, loam, clay, sand, gravel or other natural inorganic material from any premises in the town shall not be allowed unless such removal will be of such character that by proper re-grading, draining, re-loaming and re-seeding it will be left in sightly condition and protected against erosion."

(The penalty for each offense under Articles 8 through 12 is to be \$10.00. Revised Statutes Annotated 31:39.)

Article 13. To see if the town will vote to authorize the penalty of twenty cents on each poll tax unpaid on December 1 of each year, as authorized under Statute C66S44PL.

Article 14. To see if the town will vote to instruct the selectmen to allow a discount for early payment of taxes.

Article 15. To see if the town will authorize the selectmen to borrow money in anticipation of taxes.

Article 16. To transact any other business that may legally come before the meeting.

BUDGET OF THE TOWN OF FRANCONIA

	Estimated Revenue 1964	Actual Revenue 1964	Estimated Revenue 1965
SOURCES OF REVENUE:			
From State:			
Interest and Dividends Tax	\$ 4,000.00	\$ 4,066.28	\$ 4,000.00
Savings Bank Tax	400.00	464.35	450.00
Reimbursement a/c State and Federal Forest Lands		2,034.32	1,000.00
National Forest Reserve	1,000.00	2,660.67	1,200.00
Head Tax Refund		11.22	
T.R.A. Refund		404.60	
Gasoline Tax Refund		126.00	225.00
For Fighting Forest Fires		11.70	
Miscellaneous Refunds		19.60	
From Local Sources Except Taxes:			
Dog Licenses	150.00	163.60	150.00
Licenses, Permits, Filing Fees	225.00	237.00	225.00
Rent of Town Hall	75.00	79.50	75.00
Interest on Taxes	300.00	367.88	300.00
Income from Trust Funds	600.00	815.00	600.00
Income of Highway Dept.: Rental of Equipment	40.00		
Sale of road oil		336.00	
Sale of other material		147.30	
Insurance Adjustments		18.08	
Water Department (on debt)	3,000.00	3,900.00	2,000.00
Motor Vehicle Permit Fees	5,000.00	6,526.72	6,500.00
Sale of Town Property		15.00	
Sale of Cemetery Lots	60.00		100.00
Miscellaneous Refunds		110.00	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes	450.00	492.00	475.00
(b) National Bank Stock Taxes	41.00	41.00	41.00
(c) Yield Taxes—1964		375.20	250.00
(d) Yield Taxes—Prev. Years		855.92	
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$15,341.00	\$24,278.94	\$17,591.00
Amount to be raised by Property Taxes, 1965			59,436.03
Total Revenue			\$77,027.03

BUDGET OF THE TOWN OF FRANCONIA

	Approp. 1964	Actual Expend. 1964	Estimated Expend. 1965
PURPOSES OF EXPENDITURES			
Town Officers' Salaries	\$ 2,850.00	\$ 2,600.00	\$ 3,100.00
Town Officers' Expenses	2,000.00	2,046.72	2,000.00
Election and Registration	500.00	473.52	350.00
Town Buildings Expenses	3,600.00	3,766.10	3,600.00
Employees' Retirement and Social Security	625.00	638.62	650.00
Police Department	1,400.00	1,012.13	1,788.00
Forest Fires	300.00	353.21	300.00
Fire Department	2,500.00	4,716.74	3,000.00
Blister Rust	125.00	125.00	125.00
Bounties		3.50	
Insurance	2,050.00	1,935.97	2,050.00
Civil Defense	200.00	10.63	100.00
Planning and Zoning	100.00	127.53	100.00
Legal Expenses—incl. Dog Damage	200.00	80.00	200.00
Health Dept.—incl. Hospital	1,100.00	1,019.45	1,100.00
Vital Statistics	35.00	35.00	40.00
Ragweed Removal	100.00	94.98	175.00
Town Dump	200.00	22.00	
Garbage Removal	850.00	678.27	1,000.00
Town Maintenance—Summer	5,200.00	5,614.84	5,200.00
Snow Removal	4,200.00	4,078.56	4,200.00
Town Road Aid	360.00	355.57	384.00
Street Lighting	4,600.00	4,623.30	4,850.00
Road Oil Purchases	1,000.00	1,293.60	1,000.00
Sidewalk Upkeep	500.00	406.00	500.00
Bridge Maintenance			800.00
Gen. Expenses of Highway Dept.	4,800.00	4,759.73	4,800.00
Library	1,200.00	1,200.40	1,200.00
Old Age Assistance	1,200.00	1,054.20	1,200.00
Town Poor	1,000.00	2,158.27	1,200.00
Chamber of Commerce	750.00	750.00	750.00
Skating Rink	750.00	751.23	750.00
Ski Tow	500.00	299.29	500.00
Peewee League Baseball	300.00	200.45	
Town History	25.00		25.00
Cemetery	1,650.00	1,983.88	2,000.00
Cemetery Fence Repair	600.00	507.13	500.00
Airport	650.00	680.13	650.00
Regional Associations	320.36	320.36	320.36
Advertising	1,000.00	1,028.26	1,000.00
Abatements, Refunds		79.91	
School Entrance Survey	300.00	91.00	
Bicentennial Celebration Fund	500.00	500.00	500.00

Area and Village Ident. Signs	1,000.00	981.78	
Reappraisal of Land and Buildings	2,000.00	2,000.00	2,000.00
Whitefield Airport Aero. Fund	3,016.00	3,016.00	
Sidewalk Construction	2,000.00	2,000.00	2,000.00
Additions to Equip. Reserve Fund	6,646.17	6,646.17	5,796.67
Long Term Notes	4,700.00	4,700.00	4,700.00
Interest on Long Term Notes	2,116.50	2,116.50	1,923.00
Interest on Temporary Loans	625.00	562.50	600.00
Payments to State of N.H.		93.15	
County Tax	6,400.00	7,268.70	8,000.00
School Tax (see note*)	75,996.62	80,344.99	
Total Expenditures	\$154,640.65	\$162,205.27	\$ 77,027.03

*School tax figures not comparative as "Approp. 1964" covers 1964-5 school year and "Act. Expend. 1964" represents payments for the balance of the 1963-4 school year and part of 1964-5 to December 31.

INVENTORY OF 1964

Land & Buildings	\$2,519,334.00
House Trailers	9,250.00
Mature Wood & Timber	11,425.00
Stock in Trade of Merchants	27,444.00
Boats and Launches (2)	400.00
Dairy Cows (39)	3,510.00
Other Cattle (4)	140.00
Gasoline Pumps & Tanks	1,750.00
Portable Mills	1,200.00
Road Building & Construction	
Machinery	8,025.00
Wood, Lumber, Logs, etc.	200.00
Electric Plants	133,600.00
	<hr/>
Total Gross Valuation	\$2,716,278.00
Less: Exempted to Veterans \$	41,000.00
Neat stock	
Exemptions	1,000.00
	<hr/>
	42,000.00
	<hr/>
Net Valuation on which tax rate is computed	\$2,674,278.00*
* Increase over 1963—\$146,388.00	
Total Town Appropriations	
(less County Tax)	\$ 72,244.03
Less: Revenues & Credits	16,475.82
	<hr/>
Net Town Appropriations	55,768.21
Net School Appropriations	75,966.62
County Tax	7,268.70
	<hr/>
Total Town, School & County Taxes	139,033.35
Add: Overlay	2,703.38
	<hr/>
Amount to be Raised by Property Taxes	\$ 141,736.73*

* Increase of \$12,814.34 over 1963

Taxes Committed to Tax Collector:

Property Taxes	\$ 141,736.73
Poll Taxes	450.00
National Bank Stock Taxes	41.00
	<hr/>
	\$ 142,227.73

APPROPRIATIONS—1964

Town Officers' Salaries	\$ 2,850.00
Town Officers' Expenses	2,000.00
Election & Registration Expenses	500.00
Town Buildings Expenses	3,600.00
Employees' Retirement & Social Security	625.00
Police Department	1,400.00
Fire Department	2,500.00
Forest Fires	300.00
Blister Rust	125.00
Insurance	2,050.00
Planning & Zoning	100.00
Damages & Legal Expenses	200.00
Civil Defense	200.00
Health Dept.—incl. Hospital	1,100.00
Vital Statistics	35.00
Garbage Removal	850.00
Town Dump	200.00
Ragweed Removal	100.00
Town Maintenance—Summer	5,200.00
Snow Removal	4,200.00
Street Lighting	4,600.00
General Expenses of Highway Dept.	4,800.00
Town Road Aid	360.00
Libraries	1,200.00
Town Poor	1,000.00
Old Age Assistance	1,200.00
Town History	25.00
Bi-centennial Celebration	500.00
Skating Rink	750.00
Ski Tow	500.00
Cemeteries	1,650.00
Airport	650.00
Regional Association	320.36
Chamber of Commerce (Info. Booth)	750.00
Advertising	1,000.00

Interest:	
On Temporary Loans	625.00
On Serial Notes	2,116.50
Road Oil	1,000.00
Sidewalk Construction	2,000.00
Sidewalk Upkeep	500.00
Long Term Notes	4,700.00
Payment to Equipment Reserve Fund	6,646.17
County Tax	6,400.00
Re-appraisal of land and buildings	2,000.00
Maintenance of Cemetery fence	600.00
Engineering study and plans (entrance to school)	300.00
Whitefield Airport Aeronautical Fund	3,016.00
Area & Village identification signs	1,000.00
Franconia Pee Wee Baseball Teams	300.00
	<hr/>
	\$ 78,644.03
School Tax	75,996.62
	<hr/>
	\$154,640.65

SCHEDULE OF TOWN PROPERTY

Land & Buildings:	
Town Buildings & Land	\$ 32,000.00
Library & Equipment	28,000.00
Town Dump Site (Easton Rd.)	600.00
Land on Bethlehem Road (Town of Bethlehem)	400.00
Gravel Pit	50.00
Equipment:	
Highway Department	4,895.00
Fire Department	20,388.55
Town Office Equipment	181.42
Cemetery	750.00
Water Department	109,031.42
Elementary School	185,000.00
	<hr/>
	\$381,296.39

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1964

	Approp.	Receipts & Reimburse- ments	Total Amount Available	Expendi- tures	Unexpended Balances	Over- drafts
	\$	\$		\$	\$	\$
Town Officers' Salaries	2,850.00		2,850.00	2,600.00	250.00	18.40
Town Officers' Expenses	2,000.00	28.32	2,028.32	2,046.72		
Election and Registration	500.00		500.00	473.52	26.48	
Town Buildings Expenses	3,600.00	44.50	3,644.50	3,766.10		121.60
Employees' Retirement and Social Security	625.00		625.00	638.62		13.62
Police Department	1,400.00		1,400.00	1,012.13	387.87	
Forest Fires	300.00	11.70	311.70	353.21		41.51
Fire Department	2,500.00	50.00	2,550.00	4,716.74		2,166.74
Blister Rust	125.00	2.50	127.50	125.00	2.50	
Insurance	2,050.00	18.08	2,068.08	1,935.97	132.11	
Civil Defense	200.00		200.00	10.63	189.37	
Planning and Zoning	100.00		100.00	127.53		27.53
Health Dept., incl. Hospital	1,100.00		1,100.00	1,019.45	80.55	
Vital Statistics	35.00		35.00	35.00		
Ragweed Removal	100.00		100.00	94.98	5.02	
Town Dump	200.00		200.00	22.00	178.00	
Garbage and Rubbish Collection	800.00		800.00	678.27	121.73	
Town Maintenance—Summer	5,200.00		5,200.00	5,614.84		414.84
Snow Removal	4,200.00		4,200.00	4,078.56	121.44	
Town Road Aid	360.00		360.00	355.57	4.43	
Street Lighting	4,600.00		4,600.00	4,623.30		23.30

Road Oil Purchases	1,000.00	336.00	1,336.00	1,293.60	42.40
Sidewalk Upkeep	500.00		500.00	406.00	94.00
General Expense Highway Dept.	4,800.00	637.90	5,437.90	4,759.73	678.17
Library	1,200.00		1,200.00	1,200.40	.40
Old Age Assistance	1,200.00		1,200.00	1,054.20	145.80
Town Poor	1,000.00		1,000.00	2,158.27	1,158.27
Chamber of Commerce	750.00		750.00	750.00	
Skating Rink	750.00		750.00	751.23	1.23
Ski Tow	500.00		500.00	299.29	200.71
Pee-Wee League Baseball	300.00		300.00	200.45	99.55
Town History	25.00		25.00		25.00
Cemetery	1,650.00	215.00	1,865.00	1,983.88	118.88
Cemetery Fence Repair	600.00		600.00	507.13	92.87
Airport	650.00	35.00	685.00	680.13	4.87
Damages and Legal Exp., incl. Dog Damage	200.00		200.00	80.00	120.00
Regional Associations	320.36		320.36	320.36	
Advertising	1,000.00		1,000.00	1,028.26	28.26
Survey of School Approaches	300.00		300.00	91.00	209.00
Bi-Centennial Fund	500.00		500.00	500.00	
Area and Village Identification Signs	1,000.00		1,000.00	981.78	18.22
Reappraisal of Land and Buildings	2,000.00		2,000.00	2,000.00	
Whitefield Airport Aero. Fund	3,016.00		3,016.00	3,016.00	
Sidewalk Construction	2,000.00		2,000.00	2,000.00	
Additions to Equipment Reserve Fund	6,646.17		6,646.17	6,646.17	
Payment of Principal Debt	4,700.00		4,700.00	4,700.00	
Interest on Serial Notes	2,116.50		2,116.50	2,116.50	
Interest on Temporary Loans	625.00		625.00	562.50	62.50
County Tax	6,400.00		6,400.00	7,268.70	868.70
TOTALS	\$78,594.03	\$1,379.00	\$79,973.03	\$81,683.72	\$3,292.59
					\$5,003.28

REPORT OF TOWN CLERK

December 31, 1964

Car Permits	\$ 6,526.72
Dog Licenses	163.60
Filing Fees	13.00
	<hr/>
	\$ 6,703.32

AUDITOR'S STATEMENT

This is to certify that I have examined the accounts of the Selectmen, Town Clerk, Treasurer, Tax Collector, Water Commissioners, Library Trustees and Trustees of the Trust Funds and find them correct to the best of my knowledge and belief.

EDWIN F. ESTLE,
Auditor

STATEMENT OF BONDED DEBT — TOWN OF FRANCONIA

December 31, 1964

SHOWING ANNUAL MATURITIES OF OUTSTANDING LONG TERM NOTES

Howe Reservoir Construction (Serial Notes)						
1962 5%						
Original Amount: \$22,000.00						
1963						
Total Annual Maturities						
1965	.....	\$1,200.00	.....	\$1,000.00	.....	\$ 1,500.00
1966	.....	1,200.00	.....	1,000.00	.....	1,500.00
1967	.....	1,200.00	.....	1,000.00	.....	1,500.00
1968	.....	1,200.00	.....	1,000.00	.....	1,500.00
1969	.....	1,200.00	.....	1,000.00	.....	1,500.00
1970	.....	1,200.00	.....	1,000.00	.....	1,500.00
1971	.....	900.00	.....	1,000.00	.....	1,500.00
1972	.....		.....	1,000.00	.....	1,500.00
1973	.....		.....	1,000.00	.....	1,500.00
1974	.....		.....		.....	1,500.00
1975	.....		.....		.....	1,500.00
1976	.....		.....		.....	1,500.00
1977	.....		.....		.....	1,000.00
1978	.....		.....		.....	1,500.00
1979	.....		.....		.....	1,500.00
		<u>\$8,100.00</u>		<u>\$4,000.00</u>	<u>\$9,000.00</u>	<u>\$22,000.00</u>
						<u>\$43,100.00</u>

*Town of Franconia**Balance*

ASSETS

Cash on Hand	\$ 48,155.24
Capital Reserve Funds:	
Yield Tax Reserve Fund	1,667.82
Veterans' Memorial Fund	50.48
Equipment Reserve Fund	16,148.85
Bicentennial Celebration Fund	819.51
Unredeemed Taxes: (from tax sale a/c of)	
Levy of 1963	1,057.82
Uncollected Taxes:	
Levy of 1964	22,513.34
Levy of 1963	135.27
Previous years	854.93
State Head Taxes—1964	170.00
	<hr/>
TOTAL ASSETS	\$ 91,573.26
Excess of liabilities over assets (net debt)	30,752.21
	<hr/>
	\$122,325.47

Sheet

 LIABILITIES

Capital Reserve Funds (offsets asset accts.)	\$ 18,686.66
Due State of N.H.:	
1964 Head Taxes uncollected	\$170.00
1964 Head Taxes, collected but not remitted	70.00
	<hr/>
	240.00
Yield Tax—Bond & Debt Retirement	302.19
Due to School District:	
Balance of 1964-65 appropriation	59,996.62
Long Term Notes Outstanding:	
Mittersill Road Construction	8,100.00
McGowan Spring Reservoir Construction	4,000.00
Howe Reservoir Construction	22,000.00
Fire Truck	9,000.00
	<hr/>
TOTAL LIABILITIES	\$122,325.47

TAX COLLECTOR'S REPORT

Summary of Warrant—Levy of 1964

Property, Poll and Yield Taxes

Debits:

Taxes Committed to the Collector:

Property Taxes	\$141,736.73
Poll Taxes	546.00
National Bank Stock Tax	41.00
Yield Taxes	605.12
Added Property Taxes	198.75
Added Poll Taxes	20.00
Interest Collected	22.45

Total Debits	\$143,170.05
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Credits:

Remittances to the Treasurer:

Property Taxes	\$117,704.54
Poll Taxes	492.00
National Bank Stock Tax	41.00
Yield Taxes	375.20
Interest Collected	22.45

Paid to the Treasurer	\$118,635.19
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Discount Allowed at 2%	\$ 1,950.52
Abated Property Taxes	53.00
Abated Poll Taxes	18.00
Uncollected Property Taxes—see list	22,227.42
Uncollected Poll Taxes—see list	56.00
Uncollected Yield Taxes—see list	229.92

Total Credits	\$143,170.05
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1964 Uncollected Property Taxes

* Arthur Cassady	\$ 67.65
Sam Eli	35.77
* Franconia Realty Company	3,031.60
Alvin Gross	160.00
Frank Hawes	137.80
William Hjelm	106.00
* Carl Hilgenberg	307.40
Willard Johnson	412.87
Osman Johnstone	328.60
Raybar Motors	769.82
Moses Shapiro	653.23
Lowell Spillane	1,497.25
Olive Stanard—Taylor Estate	133.83
Walter Hendricks	31.80
William Hollihan	15.90
* Irwin Katz	450.50
Mittersill Real Estate Corp.	11,487.75
Mittersill Ski Lift Corp.	2,202.15
Paul Magnuson	79.50
* John Reece & William Haskins	159.00
John Sullivan	79.50
* Harold Taylor	53.00
William Wiggin	26.50
<hr/>	
Total	22,227.42

1964 Uncollected Yield Taxes

Paul Dovholuk	\$ 106.26
Winfield Parker	123.66
<hr/>	
Total	\$ 229.92

* Indicates "Paid in Full" after January 1, 1965

1964 Uncollected — Head & Poll Taxes

George Beach	\$ 5.00	\$ 2.00
Charles Duke		2.00
Elizabeth Duke	5.00	2.00
John DeLorenzo	5.00	
Thalia DeLorenzo	5.00	2.00
* Lawrence Drew	5.00	2.00
* Lurline Drew	5.00	2.00
James Dauphine	5.00	2.00
Sam Eli	5.00	2.00
Kevin Farrell	5.00	
Marie Farrell	5.00	2.00
* Betty Ann Fenner	5.00	2.00
Alvin Gross	5.00	2.00
Mildred Gross	5.00	2.00
* Frank Hawes	5.00	2.00
Bernice Harriman	5.00	2.00
* Carl Hilgenberg	5.00	2.00
Nicholas Howe	5.00	2.00
* Raymond Huntley	5.00	
Robin Landry	5.00	2.00
Girard Longchamps	5.00	2.00
Rena Longchamps	5.00	2.00
* Joseph Marland	5.00	2.00
* Ruth Marland	5.00	2.00
* Robert McLachlin	5.00	2.00
* Ann McLachlin	5.00	2.00
* Ellouise Noyes	5.00	2.00
Leonard Prescott	5.00	
Dorothy Prescott	5.00	2.00
Moses Shapiro	5.00	
Sylvia Shapiro	5.00	2.00
Harry Sweet	5.00	
Elizabeth Sweet	5.00	2.00
John Whitworth	5.00	
Beatrice Williams	5.00	2.00
Totals	<hr/> \$170.00	<hr/> \$ 56.00

* Paid in Full after January 1, 1965

Property, Poll & Yield Taxes

Debits:

Uncollected on January 1, 1964

Property Taxes	\$ 17,164.09
Poll Taxes	50.00
Yield Taxes	214.78
Added Yield Taxes	776.41
Interest Collected	345.43

Total Debits	\$ 18,550.71
--------------	--------------

Credits:

Remittances to the Treasurer

Property Taxes	\$ 17,164.09
Poll Taxes	44.00
Yield Taxes	855.92
Interest Collected	345.43

Paid to Treasurer	\$ 18,409.44
Abated Poll Taxes	6.00
Uncollected Yield Tax—see list	135.27

Total Credits	\$ 18,550.71
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Uncollected Taxes

Property Taxes:

Helen Santy—1957	\$ 66.40
Ernest King—1960	12.30

Yield Taxes:

Gerard Drouin—1959	180.59
Charles Henry—1959	335.30
Louis Thompson—1959	43.90
Ernest King—1960	13.44
Alvin Gross—1961	203.00
Paul Dovholuk—1963	46.36
Winfield Parker—1963	88.91

Total	\$ 990.20
-------	-----------

State Head Tax—Levy of 1964

Debits:

Taxes Committed to the Collector	
Original Warrant	\$ 1,590.00
Added Taxes	55.00
Penalties Collected	7.50
	<hr/>
Total Debits	\$ 1,652.50

Credits:

Remittances to the Treasurer	
Head Taxes	\$ 1,450.00
Penalties Collected	7.50
	<hr/>
Paid to the Treasurer	\$ 1,457.50
Abated Head Taxes	\$ 25.00
Uncollected Head Taxes—see list	170.00
	<hr/>
Total Credits	\$ 1,652.50

State Head Tax—Levy of 1963

Debits:

Uncollected on January 1, 1964	
Head Taxes	\$ 150.00
Penalties Collected	13.50
	<hr/>
Total Debits	\$ 163.50

Credits:

Remittances to the Treasurer	
Head Taxes	\$ 135.00
Penalties Collected	13.50
	<hr/>
Paid to the Treasurer	\$ 148.50
Abated Head Taxes	15.00
	<hr/>
Total Credits	\$ 163.50

Summary of Tax Sales Accounts

As of December 31, 1964

Debits:

	Levy of — 1963 —	1962 —	1961
Tax Sale 7-1-64	\$2,938.65		
Unredeemed on 1-1-64		\$ 820.52	\$ 32.85
Interest & Costs	39.36	76.58	12.65
	<hr/>	<hr/>	<hr/>
Totals	\$2,978.01	\$ 897.10	\$ 45.50

Credits:

Paid to the Treasurer	\$1,920.19	\$ 897.10	\$ 45.50
Unredeemed on 12-31-64	1,057.82		
	<hr/>	<hr/>	<hr/>
Totals	\$2,978.01	\$ 897.10	\$ 45.50

Unredeemed Taxes from Tax Sales

As of December 31, 1964

Alvin Gross (1963)	\$ 150.29
Lowell Spillane (1963)	858.89
Richard Clapp Estate (1963)	48.64
	<hr/>
	\$ 1,057.82

"I hereby certify that the above lists showing the names and amounts due from each delinquent Taxpayer, as of December 31, 1964, are correct to the best of my knowledge and belief."

DON EASTMAN
Collector
Franconia, N.H.

"For the past four years I have served to the best of my ability as your Collector, and for the most part I have enjoyed the privilege of being elected to this office. However, for personal reasons, I prefer not to seek re-election on the next ballot. I offer my full cooperation to the next Collector in the proper discharge of his duties."

Sincerely,

DON EASTMAN

TREASURER'S REPORT

December 31, 1964

Cash on Hand—January 1, 1964	\$ 51,166.80
Donald Eastman, Tax Collector	141,513.42
Sheila A. Jesseman, Town Clerk	6,703.32
State of New Hampshire	
Reimbursement a/c State &	
Federal Forest Lands	
1963	\$ 1,028.75
1964	1,005.57
National Forest Reserve Fund	2,660.67
Reimbursement for forest fire	
expense	11.70
Interest & Dividends Tax	4,066.28
Savings Bank Tax	464.35
Gas Tax Refund	126.00
Sale of Gravel	147.30
Reimbursement for mailing	
ballots	17.10
T.R.A. Refund	404.60
Head Tax Reimbursement	11.22
Pine Blister Refund	2.50
	<hr/>
	9,946.04
Trustee of Trust Funds	
Cemetery Appropriation	815.00
Franconia Water Department	
Payment on Note	2,000.00
Reimbursement of	
Temporary Loan	1,900.00
	<hr/>
	3,900.00

Littleton Savings Bank	
Temporary Loan	25,000.00
Refunds	
Public Service Co.,—	
Hot Water Tank	25.00
Franconia Insurance Agency—	
Truck Insurance	18.08
Lafayette Airmen's Association—	
Insurance	35.00
Town of Easton—Expense of	
Albert Delage fire	50.00
	<hr/>
	128.08
Dump Permits	224.00
Rent of Town Property	79.50
Sale of Road Oil	336.00
Sale of Tables	15.00
	<hr/>
TOTAL RECEIPTS	\$239,827.16
Disbursements Per Selectmen	191,671.92
	<hr/>
CASH ON HAND—January 1, 1965	\$ 48,155.24

SOURCE OF EACH INCOME DOLLAR—1964

Property, Poll & Yield Taxes, 1964	\$.71
Property, Poll & Yield Taxes, Previous Years	.10
Car Permit Fees	.04
Interest & Dividend Tax	.03
National Forest Reserve Fund income	.02
State Forest Lands Reimbursement	.005
Refunds	.005
Miscellaneous Sources	.07
Water Department Payments on notes & loans	.02
	<hr/>
	\$1.00

**DISTRIBUTION OF EACH EXPENDITURE
DOLLAR—1964**

General Government	\$.06
Town Buildings Expenses	.04
Protection of Persons & Property	.10
Health	.02
Highway Department	.24
Library	.01
Public Welfare	.04
Recreation	.02
Cemetery	.03
Airport	.01
Advertising & Regional Association	.04
Sidewalk Construction	.02
Equipment Reserve Fund	.08
Payments & Interest on Principal Debt	.08
County Tax	.08
Aeronautical Fund, Whitefield Airport	.03
Miscellaneous budget appropriations	.02
Miscellaneous appropriations, other than in budget	.08
	<hr/>
	\$1.00

Town of Franconia

Receipts and

DETAILED STATEMENT OF RECEIPTS

From Tax Collector:

Property Taxes, 1964	\$117,704.54
Poll Taxes, 1964	492.00
Yield Taxes, 1964	375.20
National Bank Stock Taxes	41.00
State Head Taxes, 1964	1,450.00
State Head Taxes, 1963	135.00
Head Tax Penalties	21.00
Property & Poll Taxes, Previous Years	17,208.09
Yield Taxes, Previous Years	855.92
Tax Sales Redeemed	2,862.79
Interest	367.88
	<hr/>
	\$141,513.42

From Town Clerk:

Car Permits, 1964	6,433.00
Car Permits, 1963	93.72
Dog Licenses	163.60
Filing Fees	13.00
	<hr/>
	\$ 6,703.32

(CONTINUED ON 32)

Payments

For Year Ending Dec. 31, 1964

SUMMARY OF PAYMENTS

General Government:

Town Officers' Salaries	\$ 2,600.00
Town Officers' Expenses	2,046.72
Election & Registration Expense	473.52

\$ 5,120.24

Town Buildings Expenses

3,766.10

Employees' Retirement &

Social Security

638.62

Protection of Persons & Property:

Police Department	1,012.13
Forest Fires	353.21
Fire Department	4,716.74
Blister Rust	125.00
Bounties	3.50
Insurance	1,935.97
Civil Defense	10.63
Planning & Zoning	127.53

\$ 8,284.71

(CONTINUED ON 33)

Town of Franconia	Receipts and
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From State of N.H.:

T.R.A. Reimbursement	404.60
Interest & Dividends Tax	4,066.28
Nat'l Forest Reserve Fund	2,660.67
Head Tax refunds	11.22
Savings Bank Tax	464.35
Pine Blister Rust refund	2.50
Forest Fire refund	11.70
Gasoline Tax refund	126.00
State Forest Lands	
reimbursement, 1963	1,028.75
State Forest Lands	
reimbursement, 1964	1,005.57
For mailing ballots for recount	17.10

\$ 9,798.74

Sale of Town Property:

Lovett's (tables)	\$ 15.00
-------------------	----------

Trustees of the Trust Funds:

Cemetery appropriation	\$ 815.00
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Rent of Town Hall:

Profile Photographic Society	10.00
Service Guild	2.00
Franconia College—	
Village Nursery School	25.00
Sigrid Farwell Ballet School	42.50

\$ 79.50

Dump Permits:

Town of Easton	200.00
Dowling Stackpole	12.00
Joseph Cushing	12.00

\$ 224.00

(CONTINUED ON 34)

Payments **For Year Ending Dec. 31, 1964**

Health:

Health Dept., incl. Hospital	1,019.45
Vital Statistics	35.00
Ragweed Removal	94.98
Town Dump	22.00
Garbage & Rubbish	
Collection	678.27

1,849.70

Highways & Bridges:

Town Maintenance, Summer	5,614.84
Snow Removal	4,078.56
Town Road Aid	355.57
Street Lighting	4,623.30
Road Oil Purchases	1,293.60
Sidewalk Upkeep	406.00
Gen. Exp. of Highway Dept.	4,759.73

\$21,131.60

Town of Franconia

Receipts and

Sale of Road Oil:

Harry Aldrich	\$	84.00
Dutch Treat Restaurant		126.00
Willard Johnson		21.00
John Busch		42.00
Ruth Levy		21.00
Bertram Druker		42.00

\$ 336.00

Temporary Loans:

Littleton Savings Bank	25,000.00
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Refunds:

Public Service Co. of N.H.	
(water tank installation)	25.00
Town of Easton	
(Albert Delage, fire)	50.00
Lafayette Airmen's Assoc.	
(insurance)	35.00
State of N.H.:	
(gravel)	147.30

257.30

Payments **For Year Ending Dec. 31, 1964**

Library		1,200.40
Public Welfare:		
Old Age Assistance	1,054.20	
Town Poor	2,158.27	
	<hr/>	3,212.47
Recreation:		
Chamber of Commerce		
(Info. Booth)	750.00	
Skating Rink	751.23	
Ski Tow	299.29	
Peewee League Baseball	200.45	
	<hr/>	2,000.97

(CONTINUED ON 37)

Town of Franconia	Receipts and
<hr/>	
Insurance Adjustments:	
Franconia Insurance Agency	18.08
Franconia Water Department:	
Repayment of Serial Notes	2,000.00
Repayment of loan from town	1,900.00
	<hr/> 3,900.00
Total Receipts	<hr/> \$188,660.36
Cash on Hand, Jan. 1, 1964	51,166.80
	<hr/> \$239,827.16

Payments **For Year Ending Dec. 31, 1964**

Cemetery	\$ 1,983.88
Cemetery Fence Repair	507.13
Airport	680.13
Legal Expenses—incl. Dog Damage	80.00
Regional Associations	320.36
Advertising	1,028.26
Taxes Bought by Town	2,938.65
Abatements & Refunds	79.91
Survey School Approaches—Village Square	91.00
Bi-centennial Fund	500.00
Area & Village Identification Signs	981.78
Reappraisal of Land & Buildings	2,000.00
Whitefield Airport Aeronautical Fund	3,016.00
Sidewalk Construction	2,000.00
Additions to Equipment Reserve Fund	6,646.17
Payment of Temporary Loans	25,000.00
Payment of Principal Debt	4,700.00
Interest on Principal Debt	2,116.50
Interest on Temporary Loans	562.50
Payments to State of N.H.	1,621.15
County Tax	7,268.70
School Tax	80,344.99

Total Payments	\$191,671.92
Cash on Hand, Jan. 1, 1965	48,155.24

\$239,827.16

DETAILED STATEMENT OF PAYMENTS

Detail 1—Town Officers' Salaries

Clayton Jasmin, selectman	\$	500.00
Wilfred Wessels, selectman		500.00
Robert McLachlin, selectman		500.00
Sheila Jesseman, town clerk		450.00
Donald Eastman, tax collector		500.00
Franconia Water Dept., commissioners		150.00
		<hr/>
	\$	2,600.00
Appropriation		2,850.00
		<hr/>
Unexpended balance of appropriation	\$	250.00

Detail 2—Town Officers' Expenses

Reimbursements of officers:

Wilfred Wessels	\$	46.40
Sheila Jesseman		35.07
Sheila Jesseman (car permits)		260.00
Donald Eastman		23.30
Donald Eastman (head tax collections)		94.20

Bookkeeping, reports & audits:

James Jesseman		175.53
Rachel DeSantos		60.00
Arthur Carlson		100.00

Services & Supplies:

Edson C. Eastman Co.		35.06
Little, Brown & Co.		5.15
Burroughs Corp.		6.92
Lawrence Presby		5.50
Northern Office Supply		45.25
N.E. Tel. & Tel. Co.		211.20
Courier Printing Co. Inc.		644.14

Postmaster, Franconia	57.06	
Sargent Brothers	19.10	
Fred L. Tower Co.	20.60	
Branham Publishing Co.	7.00	
Raymond Marshall	48.00	
Wayside Florist	10.00	
Kelley the Florist	5.00	
N.H. Bindery, Inc.	38.10	
State of N.H.	2.15	
Brown & Saltmarsh	1.14	
Dues, Tax Redemptions, Transfers:		
N.H. Municipal Assoc.	24.00	
N.H. Tax Collectors' Assoc.	3.00	
N.H. Town Clerks' Assoc.	3.00	
Assoc. of N.H. Assessors	10.00	
Anna D. Proctor	.30	
Charles A. Wood	50.55	
		<hr/>
		2,046.72
Appropriation	\$ 2,000.00	
Refunds, State of N.H.:		
Head Taxes	11.22	
Mailing Ballots	17.10	
		<hr/>
		\$ 2,028.32
Overdraft of Appropriation		<hr/>
		\$ 18.40

Detail 3—Election and Registration

Supervisors of the Checklist:	
Merrill Brooks	\$ 72.63
Harry Carpenter	72.63
Curtis Brockelman	73.63
Ballot Clerks:	
Kathryn Maybury	40.50
Edgar Dexter	40.50

Natalie Glover	40.50	
Dolores Lake	40.50	
Meals & Supplies:		
Service Guild	42.00	
Dutch Treat Restaurant	7.10	
Courier Printing Co. Inc.	43.53	
		\$ 473.52
Appropriation		500.00
Unexpended balance of appropriation	\$	26.48

Detail 4—Town Building Expenses

Custodial Salaries:		
Robert McLachlin	\$	725.00
Robert Sheehan		475.00
Heat & Lights:		
Cray Oil Co.		910.16
Public Service Co. of N.H.		281.82
Services & Supplies:		
Franconia Hardware, Inc.		128.70
Clifford Hall		50.00
Kent Agency of Boston		13.35
Rochester Germicide Co.		36.23
Willey's Express		26.64
Louise Vintinner		6.34
Esso Service Station		22.38
Willard Johnson		65.12
Greenlands Corporation		3.38
Franconia Water Dept.		39.39
Hunt's Chevron Station		17.70
Wayside Florist		6.00
Repairs & Maintenance:		
W. K. Glover & Son, Inc.		13.05
Whitney Weatherproofing		14.00

Harry T. Andross	25.11	
Leo J. Bernier	398.23	
Waldo Nelson	142.97	
Frank Zuk	13.30	
Franconia Hardware, Inc.	254.23	
Robert McLachlin	98.00	
		<hr/>
		3,766.10

Appropriation	\$ 3,600.00	
Refunds:		
Town Hall rental	79.50	
Public Service Co.	25.00	
Sale of tables	15.00	
		<hr/>
	3,719.50	
Less anticipated budget income	75.00	
		<hr/>
		3,644.50
Overdraft of appropriation	\$ 121.60	

Detail 5—Employees' Retirement & Social Security

Treasurer, State of N.H.	\$ 638.62*
Appropriation	625.00
	<hr/>
Overdraft of Appropriation	13.62

* Includes \$14.77 to be reimbursed by Library Trustees

Detail 6—Police Department

Chief's Salary & Expenses:	
Willard Johnson	\$ 485.28

Special Officers:

Ernest Doolan	301.80
Arthur Cassady	43.40
Karl Hilgenberg	14.25
Leo J. Bernier	9.95
Robert Lawrence	9.15

Equipment Maintenance & Supplies:

Stod Nichols	74.45
Franconia Hardware, Inc.	12.06
Esso Service Station	1.00
Courier Printing Co. Inc.	31.25
Lancaster Communications Service	29.54

1,012.13

Appropriation

1,400.00

Unexpended balance of appropriation 387.87*

* Balance of chief's salary, not paid until after closing books.

Detail 7—Forest Fires

Wardens' Salaries:

Clayton Jasmin	\$	75.00
Robert Sherburn		10.00
Stuart McKenzie		10.00
Winton Hunt		10.00
Robert McLachlin		10.00
Warren Miller		10.00

Fire Training School:

Clayton Jasmin	23.40
----------------	-------

Services & Supplies:

Clayton Jasmin	7.16
Esso Service Station	62.65

Repairs:		
Raybar Motors, Inc.	135.00	
	<hr/>	353.21
Appropriation	300.00	
Refund, State of N.H.	11.70	
	<hr/>	311.70
Overdraft of appropriation	\$	<hr/> 41.51

Detail 8—Fire Department

Firemen's Salaries & Firefighting Pay:	
Franconia Fire Dept.	\$ 1,961.00
Fire Training School:	
Merton Shores (for 10 men)	300.00
Services & Supplies:	
G. A. Clark & Son, Inc.	49.80
Louise Vintinner	2.09
Hunt's Chevron Station	1.96
Franconia Hardware, Inc.	254.59
Raybar Motors, Inc.	201.03
Esso Service Station	92.89
Bill's Texaco	19.61
Franconia Village Store	.74
N.E. Tel. & Tel. Co.	275.19
Courier Printing Co., Inc.	5.25
Northern Office Supply	2.95
Charles Parker & Co., Inc.	2.60
Merton Shores	2.00
Volunteer Firefighter	5.00
Twin State Fire Assoc.	29.00
N.H. State Firemen's Assoc.	30.00
Equipment & Repairs:	
Blanchard Associates	588.15
Hilco Supply Co.	7.58

E. G. Moody & Son, Inc.	167.09	
Austin Herbert	200.00	
Harry T. Andross	358.60	
William Zuk	28.24	
Walter Werner	27.00	
Boston Coupling Co.	49.68	
Gorham Fire Equipment Co.	7.70	
C. H. Dana, Jr.	6.00	
Ricky Ross Welding	15.00	
Air-Shields, Inc.	26.00	
		<hr/>
		4,716.74
Appropriation	2,500.00	
Refund, Town of Easton	50.00	
		<hr/>
		2,550.00
		<hr/>
Overdraft of appropriation		\$ 2,166.74

Detail 9—Blister Rust

William H. Messeck, Forester		\$ 125.00
Appropriation	125.00	
Refund, State of N.H.	2.50	127.50
		<hr/>
Unexpended balance of appropriation		\$ 2.50

Detail 10—Bounties

Reimbursed to selectmen:		
Wilfred Wessels		\$ 3.50

Detail 11—Insurance

Franconia Insurance Agency		1,935.97
Appropriation	2,050.00	
Refund (adjustment)	18.08	2,068.08
		<hr/>
Unexpended balance of appropriation		\$ 132.11

Detail 12—Civil Defense

Supplies:

Putnam Book Store	\$	1.18	
Robert Sheehan		5.30	
Esso Service Station		4.15	
			\$ 10.63
Appropriation			200.00
Unexpended balance of appropriation			\$ 189.37

Detail 13—Planning & Zoning

1964 Zoning Ordinance Proposal:

Franconia College Print Shop	\$	9.11
Claude Brusseau		50.00
Courier Printing Co. Inc.		63.42

Street Signs:

Osman Johnstone		5.00	
			\$ 127.53
Appropriation			100.00
Overdraft of appropriation			\$ 27.53

Detail 14—Health Department, incl. Hospital:

Littleton Hospital Ass'n.	\$1,000.00	
Ralph Parker, M.D.,		
Health Officer	19.45	
		\$1,019.45
Appropriation		1,100.00
Unexpended balance of appropriation		\$ 80.55

Detail 15—Vital Statistics

Sheila Jesseman, Town Clerk	\$ 35.00
Appropriation	35.00

Detail 16—Ragweed Removal

Willard Johnson	\$ 94.98
Appropriation	100.00
	<hr/>
Unexpended balance of appropriation	\$ 5.02

Detail 17—Town Dump

Tax on "former proposed dump site":	
Town of Bethlehem	\$ 22.00
Appropriation	200.00
	<hr/>
Unexpended balance of appropriation	*\$ 178.00

Detail 18—Garbage & Rubbish Collection

Collection:	
Edward Splude	\$ 675.00
Notices:	
Courier Printing Co. Inc.	3.27
	<hr/>
	\$ 678.27
Appropriation	800.00
	<hr/>
Unexpended balance of appropriation	\$ 121.73

Detail 19—Town Maintenance—Summer**Labor:**

Garold Miller	\$3,017.70	
Ernest Doolan	2,597.14	
	<hr/>	\$5,614.84
Appropriation		5,200.00
		<hr/>
Overdraft of appropriation		\$ 414.84

Detail 20—Snow Removal

Garold Miller	\$1,778.70	
Ernest Doolan	1,541.54	
Robert McLachlin	76.00	
Harvey Curtis	43.68	
Ernest Williams	3.64	
Willard Johnson	620.00	
Raybar Motors, Inc.	15.00	
	<hr/>	\$4,078.56
Appropriation		4,200.00
		<hr/>
Unexpended balance of appropriation		\$ 121.44

Detail 21—Town Road Aid

State of N.H.	\$ 355.57	
Appropriation	360.00	
	<hr/>	
Unexpended balance		\$ 4.43

Detail 22—Street Lighting**Street lights:**

Public Service Co. of N.H.	\$4,528.93
----------------------------	------------

Signal lights:

Public Service Co. of N.H.	94.37	
		<hr/>
		\$4,623.30
Appropriation		4,600.00
		<hr/>
Overdraft of appropriation		\$ 23.30

Detail 23—Road Oil Purchases

Trimount Bituminous Products Co.		\$1,293.60
Appropriation	\$1,000.00	
Sales of road oil	336.00	1,336.00
	<hr/>	<hr/>
Unexpended balance of appropriation		\$ 42.40

Detail 24—Sidewalk Upkeep

L. M. Pike & Sons, Inc.		\$ 406.00
Appropriation		500.00
		<hr/>
Unexpended balance of appropriations		\$ 94.00

Detail 25—General Expenses of Highway Dept.

Equipment & Equip't Maintenance:

Jordan-Milton Mach. Co.	\$ 158.81
Rickey Ross Welding	3.00
Hunt's Chevron Station	55.58
Raybar Motors, Inc.	59.49
Bill's Texaco	5.97
Louise Vintinner	9.61
Esso Service Station	550.75
Sanel Industrial	282.79
Stoddard Implement Co.	129.66
C. H. Goss Co.	87.88
R. C. Hazelton, Inc.	55.05
Maurice Nihan	8.25
Greenlands Corp.	49.10

Bisson's Wheel Alignment	60.00	
Warren Motors	1.50	
MacKenzie Auto Parts	3.30	
Supplies:		
Franconia Hardware, Inc.	68.99	
Oxygen & Welding Supply Co.	17.09	
Eastern Metals of Elmira	42.67	
J. E. Faltin Transportation Co.	3.65	
Wirthmore Stores	3.17	
George E. Tetreault & Son	29.84	
Cray Oil Co.	965.88	
Grafton Building Supply Co.	8.90	
Edward Wessels	5.00	
Varney Lumber Co.	321.75	
Poulsen Lumber Co.	57.00	
Robert Sherburn	72.59	
Fletcher's Littleton Hdwe. Co.	11.85	
Depot Store, Inc.	14.40	
Town of Sugar Hill	1.40	
International Salt Co.	533.25	
C. H. Whittier Co.	84.36	
Equipment Rental, Contract Labor:		
Churchill & Brown	468.00	
Edward Splude	380.70	
Reginald Howe	66.00	
Ray Howe	82.50	\$4,759.73
Appropriation	\$4,800.00	
State of N. H.; gas tax refund	126.00	
gravel	147.30	
T.R.A. work	404.60	
	\$5,477.90	
Less anticipated budget revenue	40.00	5,437.90
Unexpended balance of appropriation		\$ 678.17

Detail 26—Library

Librarian's Salary:		
Kathryn Maybury	\$	900.00
New Books:		
Library Trustees		300.00
Accrued Taxes, Trustee's Accts.:		
Internal Revenue Service	.40	\$1,200.40
		<hr/>
Appropriation		1,200.00
		<hr/>
To be refunded by Library Trustees	\$	.40

Detail 27—Old Age Assistance

State of N.H.		\$1,054.20
Appropriation		1,200.00
		<hr/>
Unexpended balance of appropriation	\$	145.80

Detail 28—Town Poor

Board & Care	\$	180.00
Rent		272.24
Groceries		241.73
Medical		1,417.11
Clothing		6.17
Lights		15.57
Transportation		3.00
Supplies, misc.		22.45
		<hr/>
		\$2,158.27
Appropriation		1,000.00
		<hr/>
Overdraft of appropriation		\$1,158.27

Detail 29—Chamber of Commerce

To maintain information booth:		
Franconia Chamber of Commerce	\$	750.00
Appropriation		750.00

Detail 30—Skating Rink**Labor & Maintenance:**

Robert McLachlin	\$ 371.00
Willard Johnson	215.14
Harry T. Andross	23.53

Service & Supplies:

Franconia Hardware, Inc.	22.98
Raybar Motors, Inc.	4.00
Public Service Co. of N.H.	21.17
Wirthmore Stores	88.16
Arthur Dubey	5.25

	<hr/>	\$ 751.23
Appropriation		750.00
		<hr/>
Overdraft of appropriation		\$ 1.23

Detail 31—Ski Tow

Franconia Ski Tow Committee	\$ 299.29
Appropriation	500.00
	<hr/>
Unexpended balance of appropriation	\$ 200.71

Detail 32—Peewee League Baseball**1963 Unpaid Debts:**

James Campion, Inc.	\$ 122.50
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New Equipment:

James Campion, Inc.	77.95	\$ 200.45
	<hr/>	
Appropriation		300.00
		<hr/>
Unexpended balance of appropriation		\$ 99.55

Detail 33—Cemetery**Labor:**

Warren Miller	\$1,233.75
Willard Johnson	423.76

New Equipment:

Greenlands Corp.	249.90
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Service & Supplies:

Franconia Hardware, Inc.	3.61	
Raybar Motors, Inc.	1.65	
Esso Service Station	17.56	
Louise Vintinner	3.55	
Franconia Water Dept.	41.50	
Warren Miller	8.60	\$1,983.88

Appropriation	\$1,650.00
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Trust Funds income	815.00
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2,465.00

Less anticipated budget income	600.00	1,865.00
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Overdraft of appropriation	\$ 118.88
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Detail 34—Cemetery Fence Repair

Labor:

Leo J. Bernier	\$ 47.36
Willard Johnson	94.52

Material:

Leo J. Bernier	365.25	\$ 507.13
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Appropriation	600.00
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Unexpended balance of appropriation	\$ 92.87
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Detail 35—Airport

Field Rental:

Gladys McKenzie	\$ 150.00
Gerald Kosch	150.00

Services & Supplies:

Amer. Mercury Ins. Co.	136.88
Public Service Co. of N.H.	104.63
Franconia Hardware, Inc.	21.02
Anthony Lemire	2.50
Federal Communications Comm.	10.00
Dowling Stackpole	2.10
Gerald Kosch	103.00

\$ 680.13

Appropriation \$ 650.00

Refund, insurance 35.00

685.00

Unexpended balance of appropriation \$ 4.87

Detail 36—Damages & Legal Expenses incl.**Dog Damage**

Legal expenses:

Dodge & Moulton, Attys. \$ 70.00

Dog Damage:

Dick's House 10.00 \$ 80.00

Appropriation 200.00

Unexpended balance of appropriation \$ 120.00

Detail 37—Regional Associations

White Mts. Regional Association \$ 320.36

Appropriation 320.36

Detail 38—Advertising**Media advertising:**

N.E. Guide	\$ 343.00
Ski Time Magazine	45.00
The Boston Globe	245.00

Printing, Art Work:

Claude Brusseau	40.00	
Harrison Publishing House	350.00	
Bovie Screen Process Prtg. Co.	5.26	\$1,028.26

Appropriation		<u>1,000.00</u>
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Overdraft of appropriation		\$ 28.26
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Detail 39—Taxes Bought by Town

Don Eastman, Tax Collector	\$2,938.65
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Detail 40—Abatements & Refunds**On property taxes:**

Robert Lawrence	\$ 51.00
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On Head & Poll taxes:

Flora Ball	7.00
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On car permits:

Peter Bogart	21.91	\$ 79.91
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**Detail 41—Survey of School Approaches—
Village Square**

Raymond Marshall	\$ 91.00
Appropriation	<u>300.00</u>
Unexpended balance of appropriation	\$ 209.00

Detail 42—Bicentennial Fund

Trustees of the Trust Funds	\$ 500.00
Appropriation	500.00

Detail 43—Area & Village Identification Signs

Land rental:		
Clayton Ham	\$ 25.00	
Signs & Labor:		
Edward A. Ott	634.28	
Jerry Hartshorn	15.00	
George Whitcomb	7.50	
Erection costs:		
Franconia		
Chamber of Commerce	300.00	\$ 981.78
Appropriation		1,000.00
Unexpended balance of appropriation		\$ 18.22

Detail 44—Reappraisal of Land & Buildings

Payment towards reappraisal fee:	
State Tax Commission	\$2,000.00
Appropriation	2,000.00

Detail 45—Whitefield Airport Aeronautical Fund

N.H. Aeronautics Commission	\$3,016.00
Appropriation	3,016.00

Detail 46—Sidewalk Construction

L. M. Pike & Sons, Inc.	\$2,000.00
Appropriation	2,000.00

Detail 47—Additions to Equipment Reserve Fund

Trustees of the Trust Funds	\$6,646.17
Appropriation	6,646.17

Detail 48—Payment of Temporary Loans

Littleton Savings Bank	\$25,000.00
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Detail 49—Payment on Principal Debt

Littleton Savings Bank:

Mittersill Road notes	\$1,200.00	
McGowan Reservoir notes	1,000.00	
Howe Reservoir notes	1,500.00	
Fire Truck notes	1,000.00	\$4,700.00
	<hr/>	
Appropriation		4,700.00

Detail 50—Interest on Serial Notes

Littleton Savings Bank	\$2,116.50
Appropriation	2,116.50

Detail 51—Interest on Temporary Loans

Littleton Savings Bank	\$ 562.50
Appropriation	625.00
	<hr/>
	\$ 62.50

Detail 52—Payments to State of N. H.

Head Taxes remitted	\$1,528.00	
Bond & Debt Retirement tax	93.15	\$1,621.15
	<hr/>	

Detail 53—County Tax

L. M. Colby, Treasurer	\$7,268.70
Appropriation	6,400.00
	<hr/>
Overdraft of appropriation	\$ 868.70

Detail 54—School Tax

Alice B. Jesseman, Treasurer:

Balance of 1962-3 approp.	\$60,014.66	
1/2 of 1964 N.F.R.F. income	1,330.33	
Paid on 1963-4 approp.	19,000.00	\$80,344.99

VALUATION OF OFFICE EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Deprecia tion for Year
1962				
Adding Machine	\$288.20	\$172.92	10	\$ 28.82
1955				
Typewriter	85.00	8.50	10	8.50
1948				
Miscellaneous:				
Files, etc.	200.00		10	
	<hr/>	<hr/>		<hr/>
	\$573.20	\$181.42		\$ 37.32

**\$472.72—Portion of Equipment Reserve Fund,
January 1, 1965**

VALUATION OF FIRE DEPARTMENT EQUIPMENT FOR 1965

New or 1958 Value	1965 Value	Date of Purchase		Rate of Depr.	Depr. per Year
\$ 9,265.00	\$ 7,506.60	1961	Int'l chassis and 600 gal. tank with misc. equipment	4%	\$ 370.60
3,335.00	2,668.00	1961	Darley Champion 750 GPM pump	5%	166.75
750.00	300.00	1948	Pump on LaFrance pumper	10%	75.00
900.00	360.00	1947	Chevrolet Tank Truck Chassis	10%	90.00
1,000.00	700.00		500 Gallon tank on Chevrolet Pumper	5%	50.00
1,600.00	640.00	1957	Pump on Chevrolet tank truck	10%	160.00
1,965.00	1,533.00		1200 feet 2½" pressure hose	4%	78.60
1,115.00	894.10		1000 feet 1½" pressure hose	4%	44.60
410.00			500 feet 1½" suction hose	15%	54.65
148.00	103.20		40 feet 2½" suction hose	10%	14.80
246.00	98.00		6 helmets, coats and boots	10%	24.50
150.00	105.00		2 Fyr Fytr Extinguishers for oil (dry)	5%	7.50
500.00	350.00		1 portable pump and suction hose for same	5%	25.00
75.00	50.50		2 ladders (1 extension and 1 12-foot)	5%	3.75
250.00	200.00	1961	1 35-foot extension ladder	5%	12.50
635.00	296.00		Fittings and nozzles	10%	63.50
230.00	98.00		Misc. hand equip. and extinguishers, fillers	10%	23.00
50.00	40.00	1961	1 16-foot roof ladder	5%	2.50
65.00	39.00	1961	Resuscitator	10%	6.50
82.00	49.20	1961	Citizens Band Radio	10%	8.20
230.00	138.00	1961	Scott Air-Pak	10%	23.00
150.00	30.00		1954 Dodge emergency vehicle	20%	30.00
575.00	488.75	1962	250 feet 2½" and 200 feet of 1½" hose	5%	28.75
397.00	277.90	1962	10 each coats, hats and boots plus gloves	10%	39.70

245.00	1962	Scott Air-Pak and extra tank	171.50	10%	24.50
100.00	1962	Radio	70.00	10%	10.00
200.00	1962	Portable pump	140.00	10%	20.00
115.00	1962	Fittings	80.50	10%	11.50
1,510.00	1963	700 feet 2½" and 300 feet 1½" hose	1,358.00	5%	76.00
385.00	1963	Cabinets on tank truck	255.00	17%	65.00
310.00	1963	Nozzles and lights	248.00	10%	31.00
206.00	1963	Radios	164.80	10%	20.60
35.00	1963	Siren	21.00	20%	7.00
200.00	1964	2 radios and antenna	180.00	10%	20.00
175.00	1964	Radio	167.50	10%	17.50
170.00	1964	Antenna and radio parts	153.00	10%	17.00
315.00	1964	6 each coats, hats, boots and gloves	283.50	10%	31.50
145.00	1964	Fittings	130.50	10%	14.50
<u>\$28,234.00</u>			<u>\$20,388.55</u>		<u>\$1,769.50</u>
		\$4,290.14 portion of equipment reserve fund Jan. 1, 1965			

VALUATION OF HIGHWAY EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Deprecia- tion for Year
1963 Ford Truck	\$7,180.00	\$3,590.00	4	\$1,795.00
1960 Tractor John Deere	7,450.00		5	1,490.00
1953 Ross Speed Plow	885.00		10	
1949 Ross V-Plow	465.40		10	
1944 Clean-up Plow	250.00		10	
1962 Swenson Sander	475.00	95.00	5	95.00
1950 Rake, Steel	132.82		10	
1939 Road Grader	384.24		20	
1962 Cat. 212 Road Grader	4,000.00	800.00	5	800.00
1953 Tar Heater	250.00		10	
1949 Steam Boiler	35.00		10	
1962 Sidewalk Plow	800.00	320.00	5	160.00
1963 Trailer	150.00	90.00	5	30.00
	<hr/> \$22,477.46	<hr/> \$4,895.00		<hr/> \$4,370.00

**\$11,005.84—Portion of Equipment Reserve Fund
January 1, 1965**

FRANCONIA WATER DEPARTMENT—1964

INCOME

Cash on hand Jan. 1, 1964	\$ 34.86
Water rentals and shutoffs	6,821.80
Town of Franconia, Comm. salaries	150.00
	<hr/>
	\$7,006.66

EXPENDITURES

Town of Franconia, annual Payment	\$2,000.00
Town of Franconia, payment on temporary loan	1,900.00
Public Service Co.	970.11
Franconia Hardware Inc., labor and supplies	638.21
Willard Johnson, labor	252.00
Hilco Supply Co., hydrant & pipe	214.14
Charles Millar & Son, materials	145.30
Muriel Coughlin, reimbursement of water main	128.26
Franconia Ins. Agency	114.00
Wilfred Wessels, bookkeeping	102.00
Merton Shores, labor	98.00
Charles Herbert, labor	46.00
Harry Andross, electrician	66.11
Ellsworth Hubbard, gravel	10.00
Fred Hunt, gravel	10.00
H. R. Prescott, supplies	11.23
Dodge and Moulton	10.00
Raybar Motors, Inc.	11.95
Littleton Sand and Gravel Co.	13.13
Marjorie Wessels, typing	10.00
N. H. Water Works Assoc.	10.00
James Dauphine, labor	10.00
Ricky Ross, thawing	5.00

Postmaster, postage	8.00
Trabucco Radio, T. V.	3.00
Northern Office Supply	5.00
Littleton Nat'l Bank, service charge	3.37
Esso Station	1.00
Merton Shores, Comm. salary	50.00
Charles Herbert, Comm. salary	50.00
Wilfred Wessels, Comm. salary	50.00
	<hr/>
	\$6,945.81
Cash on hand, Dec. 31. 1964	<hr/>
	\$ 60.85

CURRENT ASSETS

Cash on hand	\$ 60.85
Depreciation Reserve Fund	362.43
Water rentals due	1,043.02
Stock on hand	600.00
	<hr/>
	\$ 2,066.30

STATEMENT OF INDEBTEDNESS

Jan. 1, 1964, due Town of Franconia, long term debt	\$73,109.30
Due Town of Franconia, temp. loan	300.00
	<hr/>
	\$73,409.30
1964 payment to Town	\$2,000.00
Part payment of temp. loan	1,900.00
	<hr/>
	\$ 3,900.00
	<hr/>
Due the town Dec. 31, 1964	\$69,509.30
Dec. 31, 1964 Net Assets	2,066.30
	<hr/>
Total Net Debt	\$67,443.00

FIXED ASSETS

Class of Property	Balance Jan. 1, 1964	Additions Balance	Dec. 31, 1964
Water storage			
Structures	\$ 42,334.51		\$ 42,334.51
Mains	63,282.08		63,282.08
Hydrants	1,300.00	\$ 400.00	1,700.00
Tools & Equip.	1,714.83		1,714.83
	<hr/>	<hr/>	<hr/>
	\$108,631.42	\$ 400.00	\$109,031.42

ABBIE GREENLEAF LIBRARY

RECEIPTS

Bal. in Checking Acc't 1/1/64	\$ 510.51
Greenleaf Fund	1,072.03
Sale of Books	50.89
Memorial Books	56.53
Town of Franconia Appropriation	300.00
	<hr/>
Total Receipts	\$1,989.96

ASSETS

Bal. in Littleton National Bank	
Checking Acc't 1/1/65	\$ 439.96
Greenleaf Fund #47718 (Reserve)	
Incl. Accum. Int. to 1/1/65	426.15
Carl H. Richardson Fund #44758	
Incl. Accum. Int. to 1/1/65	403.28

Respectfully submitted,
 NATALIE B. GLOVER

ABBIE GREENLEAF LIBRARY

EXPENDITURES

Kathryn V. Maybury, Librarian	\$ 32.53
Natalie B. Glover, Substitute Librarian	32.13
Robert McLachlin, Repairs & Services	340.45
Books & Magazines	483.40
Fuel	372.39
Electricity	103.66
Water Rent	29.00
Theron Miller, Repairs	22.19
Supplies	40.90
Advertising	6.40
Dues to N.H. Library Trustees Assoc.	9.00
Floradale Gardens, Planting	27.80
Miscellaneous	17.75
Bank Service Charges	2.24
Town of Franconia, F.I.C.A. Taxes	30.16
	<hr/>
Total Expenses:	\$1,550.00
Bal. in Littleton Nat'l Bank Checking Acc't	439.96
	<hr/>
	\$1,989.96

REPORT OF THE TRUSTEES OF THE ABBIE GREENLEAF LIBRARY FOR 1964

Throughout the past year, the Board of Trustees of the Abbie Greenleaf Library and the Librarian held four regular business and two special meetings.

In 1961 the library was one of six neighboring libraries to form a book buying co-operative and thus, receive a Shieling Trust grant of \$1,000 for the purchase of reference books to be shared by the member libraries. When the grant was used up, the libraries voted to continue the co-operative meetings. Five of which were held in 1964 with the Greenleaf Library represented at each and hostess at two of the meetings.

A Trustee also attended the two New Hampshire Library Trustee Association meetings held in Concord.

Early in the summer, repairs were made on the front door of the library building and the fence, between the Town Building and library property, was removed. The underground electric cable and furnace were also fixed.

Application was made, and unfortunately refused, for State Aid to increase the Children's Book Collection.

Twice during the year, free movies were shown to an enthusiastic audience in the Town Building. This is a service the library is glad to offer any responsible community group.

The Trustees wish to take this opportunity to thank the Greenleaf Civics Club, the Franconia College and anonymous friends for their gifts of books and periodicals. Many thanks are also due Mr. Ralph Riley, State Extension Librarian, and our own Mrs. Howard Maybury for their faithful service.

MISS ELIZABETH BILLINGTON
NATALIE B. GLOVER
LEO BERNIER, Chairman

Trustees

LIBRARIAN'S REPORT

RECEIPTS

Balance Dec. 31, 1963	\$14.50	
Fines	32.88	
Gifts	34.74	
	<hr/>	\$82.12
Total Expenditures		73.41
		<hr/>
Balance Cash on hand, Dec. 31, 1964		\$ 8.71
Number of bound volumes		
Dec. 31, 1963	7,625	
Added by purchase	113	
Added by gifts	36	
	<hr/>	7,774

SERVICE

	Adult	Juvenile	Total
No. Vol. non-fiction loaned	762	362	1,124
No. Vol. fiction loaned	1,772	1,037	2,809
Magazines loaned			1,310
			<hr/>
			4,243
New borrowers			33
Total number borrowers			135
Magazines received			30

KATHRYN V. MAYBURY
Librarian

CHAMBER OF COMMERCE**Treasurer's Report****RECEIPTS**

Cash on Hand December, 1963	\$ 163.28
Town of Franconia	750.00
Membership Dues and other income	676.50
	<hr/>
TOTAL	\$1,589.78

EXPENDITURES

Printing and Advertising	\$ 396.57
Telephone	248.19
Public Service	31.10
Wages	857.70
Flowers	12.50
Repairs	20.15
	<hr/>
TOTAL	\$1,566.21
Cash on Hand December 31, 1964	23.57
	<hr/>
TOTAL	\$1,589.78

Respectfully submitted,

TERRY SPILLANE

TOWN OF FRANCONIA
TRUST FUNDS 1964

Common Trust Fund Principal Account:

Total Common Trust Funds,	
January 1, 1964	\$18,853.58

Additions:

Capital Gains	\$	556.25
Transfer Katherine Bertles		
Trust Fund		500.00
Transfer Eleanor & Walter		
Van Blarcom Trust Fund		300.00
George LaBelle, New Fund		200.00
Hattie Sanborn, New Fund		300.00

1,856.25

Total Trust Funds, Jan. 1, 1965	\$20,709.83
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Accounted for as follows:

Common Trust Fund Principal

Littleton Savings Bank	\$	3,661.28
Puritan Fund, 1353 shares		11,109.93
Eaton & Howard, 429 shares		5,938.62

Total Common Trust Fund

Principal, Jan. 1, 1965	\$20,709.83
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Common Trust Fund Income & Disbursements:

Balance Unexpended Income
 January 1, 1964 \$ 1,799.81

Receipts:

Dividends \$ 715.06

C.T.F. Income Savings
 Account Interest 80.20

C.T.F. Principal Savings
 Account Interest 114.57

Transfer Katherine Bertles
 Trust Fund Interest 56.63

Transfer E. & W. Van Blarcom
 Trust Fund Interest 33.77

Total Receipts 1,000.23

\$ 2,800.04

Disbursements:

Town of Franconia,
 Care of lots \$ 815.00

Willard Johnson, Grading lots 315.78

Total Disbursements 1,130.78

Balance Unexpended Income
 January 1, 1965 \$ 1,669.26

Accounted for as follows:

Common Trust Fund Income
 Savings Account \$ 1,534.27

Littleton National Bank 134.99

Total Common Trust Fund Income
 Accounts, January 1, 1965 \$ 1,669.26

OTHER FUNDS UNDER THE SUPERVISION OF THE TRUSTEES

Yield Tax Reserve Fund	
Balance January 1, 1964	\$ 1,599.14
1964 Interest	68.68
	<hr/>
Balance January 1, 1965	1,667.82
Veterans Memorial Fund	
Balance January 1, 1964	48.42
1964 Interest	2.06
	<hr/>
Balance January 1, 1965	50.48
Franconia Water Department	
Balance January 1, 1964	347.54
1964 Interest	14.89
	<hr/>
Balance January 1, 1965	362.43
New Equipment Reserve Fund	
Balance January 1, 1964	9,111.36
1964 Interest	391.32
Deposits	6,646.17
	<hr/>
Balance January 1, 1965	16,148.85
Bicentennial Celebration Fund	
Balance January 1, 1964	306.38
1964 Interest	13.13
Deposit	500.00
	<hr/>
Balance January 1, 1965	819.51

Note: Each individual fund is on deposit in Littleton Savings Bank.

Respectfully submitted:

OSMAN W. JOHNSTONE
G. ROBERT JESSEMAN
JAMES A. MOULTON

**REPORT OF HEALTH OFFICER
TOWN OF FRANCONIA, N. H.**

For Year Ending December 31, 1964

Three Well Child Conferences and immunization clinics for polio, whooping cough, diphtheria, tetanus, smallpox and booster shots were held during the year.

The Heaf Sterneedle tests for T.B. was given with the cooperation of the school nurse to children in grades 1 and 4. This test is given in these same grades every year so that the children are tested every three years.

With the cooperation of the school physician and nurse this year we also gave to the pupils in grades 1 and 4 booster shots of diphtheria and tetanus vaccine. These were given only if the parents signed the permission slip.

Home visits were made by the state public health nurse to infants, pre-school children and adults for physical and mental problems and education in sickness prevention and rehabilitation.

My sincere thanks for the cooperation received.

Respectfully submitted,

LORETTA B. RUSSELL, R.N.
State Public Health Nurse
Lincoln, N.H. 03251

ANNUAL REPORT
of the
FRANCONIA SCHOOL DISTRICT

Year Ending December 31, 1964

DISTRICT OFFICERS

School Board

Mr. James Moulton, Chairman	Term Expires 1966
Mrs. Nancy Cole	Term Expires 1967
Mr. Edmund Lakeman (Resigned) ..	Term Expires 1965
Mr. James Aldrich (Appointed)	Term Expires 1965

Other Officers

Mr. Philip Cole	Moderator
Mrs. Alice Jesseman	Treasurer
Mrs. Alice Sullivan	Clerk
Mr. Edwin Estle	Auditor
Mr. Willard Johnson	Truant Officer
Dr. Ralph A. Parker	School Physician
Mrs. Louise Clark	School Nurse
Mr. Ronald A. Perham	Superintendent of Schools

TEACHERS

Mrs. Alice Leavitt, Principal	Grade 1
Mrs. Evelyn Howe	Grade 2
Mrs. Leone Philbrook	Grades 3-4
Mrs. Pauline Cole	Grades 5-6
Mrs. Maxine Aldrich	Kindergarten
Mr. Glenn Stillings	Physical Education
Mrs. Marion Callender	Music
Mrs. Louise Peabody	School Lunch
Mr. Richard Sullivan	Custodian

SCHOOL WARRANT

To the Inhabitants of the School District in the Town of Franconia qualified to vote in District affairs:

You are hereby notified to meet at the new Franconia Elementary School on the second day of March, 1965, at 5 o'clock in the afternoon (Polls to be open from 5:00 P.M. to 10:00 P.M. Business meeting for consideration of the articles of the warrant will be called to order at 8:00 P.M.) to act upon the following subjects:

1. To choose all necessary officers for the School District for the ensuing year.
2. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
3. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.
4. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
5. To see if the District will vote to elect to have its officers and employees become eligible to participate in the State Employees' Retirement System.
6. To see what sum of money the District will raise and appropriate in addition to the assessment which was voted as the 1964-1965 appropriation for support of schools, this sum of money to be made available to the School District as needed prior to July 1, 1965.
7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school

district officials and agents and for the payment of the statutory obligations of the District.

8. To see if the District will authorize the School Board to make application for, and to receive, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies.
9. To transact any other business that may legally come before the meeting.

JAMES MOULTON
NANCY COLE
JAMES ALDRICH
School Board

BUDGET FOR SCHOOL DISTRICT OF FRANCONIA 1965-1966

	Budget 1964-1965	Proposed Budget 1965-1966
100 Administration		
110.1 Salaries of District Officers	\$ 125.00	\$ 125.00
135. Contracted Services	270.00	270.00
190. Other Expenses	365.00	365.00
200 Instruction		
210. Salaries of Teachers	21,500.00	23,200.00
210. Sal. of Teachers-Sweepstakes applied		3,300.00
215. Textbooks	600.00	600.00
220. Library and Audiovisual Materials	500.00	500.00
230. Teaching Supplies	800.00	1,000.00
290. Other Expenses of Instruction	400.00	400.00
300 Attendance		
310. Truant Officer	20.00	20.00
400 Health Services		
410. Salaries for Health Services	350.00	350.00
490. Supplies	25.00	25.00
500 Transportation		
535. Contracted Transportation	8,600.00	13,000.00
600 Operation of Plant		
610. Salaries of Custodians	3,750.00	3,950.00
630. Supplies	300.00	600.00
635. Contracted Services	300.00	300.00
640. Fuel	2,500.00	2,500.00
645. Utilities	1,100.00	1,500.00
690. Other Expenses		50.00
700 Maintenance of Plant		
725. Replacement of Equipment	100.00	100.00
726. Repairs to Equipment	200.00	200.00
766. Repairs to Buildings	200.00	200.00
800 Fixed Charges		
850.1 State Employees' Retirement		350.00
850.2 Teachers' Retirement	1,075.00	1,375.00
850.3 F.I.C.A. Teachers	475.00	675.00
850.3 F.I.C.A. Custodians and Lunch Operator	200.00	250.00
855. Insurance	1,000.00	1,000.00
900 School Lunch & Special Milk Program		
975.1 Federal Monies	300.00	300.00
975.2 District Monies	1,500.00	1,800.00

1000 Student Body Activities		
1075. Activity Support	450.00	450.00
1200 Capital Outlay		
1267. New Equipment	600.00	600.00
1300 Debt Service		
1370. Principal of Debt	10,000.00	10,000.00
1371. Interest on Debt	5,295.00	5,115.00
1400 Outgoing Transfer Accounts—in State		
1477.1 Tuition	24,000.00	26,500.00
1477.3 Supervisory Union Expenses	1,800.00	2,100.00
1981 Refunds	500.00	500.00
Contingency Fund	1,000.00	1,000.00
	<hr/>	<hr/>
TOTAL	\$ 90,200.00	\$104,570.00

SCHOOL BOARD'S ESTIMATE 1965-1966

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1965.

Total amount required to meet School Board's budget as itemized in Column 2 of the Budget Report.

\$104,570.00

ESTIMATED INCOME OF DISTRICT

Balance June 30, 1965	\$ 0.00
Building Aid	3,000.00
National Forest Reserve	1,000.00
School Lunch & Milk Program	300.00
Tuition	6,500.00
Sweepstakes—Contingent on Receipt	3,300.00

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$104,570.00 for the school year 1965-1966.

JAMES MOULTON
NANCY COLE
JAMES ALDRICH
School Board

RECOMMENDED MOTION:

I move that the District raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District the sum of \$104,570.00.

STATEMENT OF BUDGET AND EXPENDITURES
FISCAL YEAR ENDED JUNE 30, 1964

	Budget 1963-1964	Paid Out 1963-1964
100 Administration		
110.1 Salaries of District Officers	\$ 125.00	125.00
135. Contracted Services	270.00	268.75
190. Other Expenses	415.00	169.99
200 Instruction		
210.3 Salaries of Teachers	20,500.00	19,366.29
215. Textbooks	600.00	624.11
220. Library & Audiovisual Materials	600.00	328.62
230. Teaching Supplies	1,200.00	1,376.82
290. Other Expenses		445.99
300 Attendance		
310. Truant Officers	20.00	10.00
400 Health Services		
410. Salaries for Health Services	350.00	325.00
490. Supplies	25.00	24.88
500 Transportation		
535. Transportation	8,500.00	8,465.00
600 Operation of Plant		
610. Salaries of Custodians	3,575.00	3,575.00
630. Supplies	500.00	921.29
635. Contracted Services		338.75
640. Fuel	1,800.00	1,739.41
645. Utilities	1,100.00	1,485.15
690. Other Expenses		33.63
700 Maintenance of Plant		
710. Salaries		110.75
725. Replacement of Equipment	500.00	23.76
726. Repairs to Equipment	300.00	71.66
766. Repairs to Buildings	1,000.00	53.90
800 Fixed Charges		
850.2 Teachers' Retirement	1,025.00	971.33
850.3 F.I.C.A. Teachers	475.00	414.66
850.3 F.I.C.A. Custodians	135.00	133.18
855. Insurance	700.00	1,380.97
900 School Lunch and Special Milk Program		
975.1 Federal Monies	400.00	367.41
975.2 District Monies	1,400.00	1,689.76
1000 Student Body Activities		
1075. Activity Support	450.00	233.50

1200 Capital Outlay		
1265. Sites		691.23
1266. Buildings		131.90
1267. New Equipment	200.00	431.39
1300 Debt Service		
1370. Principal of Debt	10,000.00	10,000.00
1371. Interest on Debt	5,605.00	5,735.00
1400 Outgoing Transfer Accounts		
1477.1 Tuition	22,000.00	20,785.39
1477.3 Supervisory Union Expenses	1,320.00	1,289.47
1477.4 Tax for State-Wide Supervision	200.00	192.00
Contingency Fund	1,000.00	
	<hr/>	<hr/>
Total	\$ 86,290.00	\$ 84,330.94

STATEMENT OF RECEIPTS AND PAYMENTS
GENERAL FUND

July 1, 1963 to June 30, 1964

RECEIPTS

Cash on Hand July 1, 1963	\$ 7,375.34	
Revenue from Local Sources:		
Current Appropriation	70,014.66	
Tuition from Patrons	522.80	
Trust Funds	697.81	
Revenue from State Sources:		
School Building Aid	3,000.00	
Revenue from Federal Sources:		
National Forest Reserve	1,211.62	
School Lunch	367.41	
From Other School Districts:		
Tuition	5,289.40	
From All Other Sources:		
Auction, Sale of Tools, Lunch WH &		
Soc. Sec. & Refund	1,280.99	
	<hr/>	
		\$89,760.03

PAYMENTS

Orders of the School Board	84,330.94	
Cash on Hand at End of Year,		
June 30, 1964	5,429.09	
	<hr/>	
		\$89,760.03

July 1, 1964 to December 31, 1964

RECEIPTS

Cash on Hand July 1, 1964	\$ 5,429.09	
Revenue from Local Sources:		
Current Appropriation	19,000.00	
Trust Funds	325.13	
Revenue from State Sources:		
School Building Aid	2,694.12	
Sweepstakes		
Revenue from Federal Sources:		
N.D.E.A.	131.50	
National Forest Reserve	1,330.33	
School Lunch	154.88	
Revenue from Other Sources:		
Tuition	3,476.36	
Miscellaneous	233.94	
		<hr/>
		\$32,775.35

PAYMENTS

Orders of the School Board	28,467.85	
Cash on Hand as of December		
31, 1964	4,307.50	
		<hr/>
		\$32,775.35
Sweepstakes Revenue	\$2,207.97	

Deposited January 15, 1965

**STATEMENT OF RECEIPTS AND PAYMENTS
BUILDING FUND**

July 1, 1963 to June 30, 1964

RECEIPTS

Cash on Hand, July 1, 1963	\$127,338.53	
Received from Other Sources:		
Refund	1,884.01	
Interest	51.81	
	<hr/>	
		\$129,274.35

PAYMENTS

Orders of the School Board	129,274.35	
Cash on Hand at End of Year, June 30, 1964	0.00	
	<hr/>	
		\$129,274.35

BALANCE SHEET**June 30, 1964****ASSETS**

Cash on Hand June 30, 1964:

General Fund	\$ 5,429.09
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Accounts Due to District:

N.D.E.A.	131.50
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Hot Lunch Fund	58.22
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Tuition—Mrs. Alma Mae Girard	130.40
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Central Scientific Co.—Refund	33.39
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Total Assets	\$ 5,782.60
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Net Debt (Excess of Liabilities

Over Assets)	169,275.62
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Grand Total

\$175,058.22

LIABILITIES

Accounts Owed by District:

Hot Lunch Fund	58.22
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Notes and Bonds Outstanding	175,000.00
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Grand Total

\$175,058.22

STATUS OF SCHOOL NOTES AND BONDS

Name of Building for which Notes or Bonds were issued.	
Franconia Elementary School	
Notes and Bonds Outstanding at	
Beginning of Year	\$185,000.00
Payments of Principal of Debt	10,000.00
	<hr/>
Notes and Bonds Outstanding at	
End of Year	\$175,000.00

REVISED INCOME FOR 1964-1965

Unencumbered Balance	\$ 5,724.38
Revenue from Local Sources:	
Appropriation as determined by	
Tax Commission	75,996.62
Revenue from State Sources:	
School Building Aid	2,679.00
Sweepstakes (estimate)	(3,630.00)
Revenue from Federal Sources:	
National Forest Reserve	1,000.00
School Lunch	300.00
Tuition Revenue	4,500.00
	<hr/>
Total Income	\$90,200.00
Share of Sweepstakes Proceeds	\$2,207.97
Deposited in January, 1965	

**ANNUAL REPORT OF DISTRICT TREASURER
GENERAL FUND**

Fiscal Year Ending June 30, 1964

Cash on Hand July 1, 1963	\$ 7,375.34
Received from Local Sources:	
Current Appropriation	\$70,014.66
Received from State Sources:	
(School Building Aid)	3,000.00
Received from Federal Sources:	
School Lunch	367.41
Forest Reserve	1,211.62
Received from Tuitions	5,812.20
Received from All Other Sources:	
Trust Funds	697.81
Other Sources:	
Auction, Sale of Shop	
Supplies, etc.	895.61
Social Security &	
Withholding	385.38
Total Receipts	<hr/> 82,384.69
Total Amount Available for Fiscal Year	89,760.03
Less School Board Orders Paid	84,330.94
Balance on Hand June 30, 1964	<hr/> \$ 5,429.09

ALICE B. JESSEMAN
Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Franconia of which the above is a true summary for the fiscal year ending June 30, 1964 and find them correct in all respects.

EDWIN F. ESTLE
Auditor

ANNUAL REPORT OF DISTRICT TREASURER BUILDING FUND

Fiscal Year Ending June 30, 1964

Cash on Hand July 1, 1963	\$127,338.53
Received from All Other Sources	\$1,935.82
Total Receipts	1,935.82
<hr/>	
Total Amount Available for Fiscal Year	129,274.35
Less School Board Orders Paid	129,274.35
<hr/>	
Balance on Hand June 30, 1964	0

ALICE B. JESSEMAN
Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Franconia of which the above is a true summary for the fiscal year ending June 30, 1964 and find them correct in all respects.

EDWIN F. ESTLE
Auditor

STATISTICAL TABLE 1963-1964

School		Total Enrollment	Total Average Attendance	Total Average Absence	Percent of Attendance
Franconia					
Grades	K-6	105	85.5	4.2	95.4

ROLL OF PERFECT ATTENDANCE

Herbert Chadbourne	Grade 3
Allan Macaulay	Grade 3
Kendall Eastman	Grade 4
Michael Cyrs	Grade 6
Ruriko Moody	Grade 6

REPORT OF SCHOOL NURSE—1964

The school health program has been carried out with complete physical examinations on all pupils, whose parents requested them, by Dr. Parker, the school physician.

Heights, weights, vision and audiogram tests were done on all pupils. Notices were sent home of any defects found.

Registration days were held in May for the incoming first grade and kindergarten children. Each child was weighed and measured by the school nurse.

In September T.B. Heaf tests were given to 27 pupils in the first and fourth grades, whose parents requested it.

In December at the parents' request, diphtheria and tetanus immunizations were given to 13 pupils in grades one and four.

One child was treated at the Child Guidance Clinic and two at the Orthopedic Clinic during the year.

I wish to thank all those connected with the school and the parents for their kind assistance and cooperation.

Respectfully submitted,

LOUISE CLARK, R.N.
School Nurse

REPORT OF THE PRINCIPAL

I herewith submit my sixth annual report as Principal of the Franconia Elementary School.

ADMINISTRATION:

The present school year began on Wednesday, September 9 with a total registration of 79 pupils. As of this writing, there are 78 pupils enrolled in the school. A breakdown of this figure shows that 12 are in Kindergarten, 17 in Grade 1, 11 in Grade 2, 10 in Grade 3, 10 in Grade 4, 10 in Grade 5, and 8 in Grade 6.

The opening of school found changes in the teaching staff. Due to the increased number of pupils in Grade One, it was deemed advisable to separate the first two grades. As a result, the very capable Mrs. Evelyn Howe of Lancaster is teaching Grade 2. Mrs. Maxine Aldrich of Sugar Hill replaced Mrs. Sara Weymouth as the Kindergarten teacher. Mrs. Aldrich is conducting the Kindergarten very well in spite of the handicap of not having a separate classroom. Mr. Glenn Stillings of Littleton, also new to our staff, is doing a fine job as instructor of Physical Education. He replaced Mr. John Garneau. The retention of Mrs. Leone Philbrook teaching Grades 3 and 4, and Mrs. Pauline Cole teaching Grades 5 and 6, ensures the same high caliber of learning as witnessed in the past. We are fortunate in having such tried and proven teachers on our staff. In addition to my duties as Principal, I teach Grade 1. Mrs. Marion Callender of Lisbon continues to teach music in all grades as well as in Kindergarten. She creates much interest and enthusiasm in her classes.

Mr. Richard Sullivan continues to do an outstanding job in carrying out his duties as school custodian. His presence and work in the building are invaluable.

The former Kindergarten room is being used by

Grade 2. After much discussion and planning, it was decided that the Kindergarten children use the stage in the auditorium. In spite of the difficulties involved, as a temporary measure this has worked out well for the children through the co-operation of the entire teaching staff and Mr. Sullivan. It has necessitated much careful planning and extra work.

The school hours were changed in January. The school day now starts at 8:00 A.M. with the doors being opened at 7:45. All grades are dismissed at 2:30. The Kindergarten begins at 12:45 and also ends at 2:30. This change in hours was necessary because of the long hours that bus pupils had to stay at school, both before and after the regular school hours. Mr. Hamilton Ford was most co-operative in adjusting to this new schedule. It is working out very well.

CURRICULUM:

In the field of mathematics the program from Kindergarten through Grade 6 continues to be updated and modernized. The Greater Cleveland Mathematics Program was incorporated in Grade 4 this year and will be taught in Grade 5 in 1965-66. As soon as the materials are published for Grade 6, that program will be complete. As recommended by Mr. John Economopoulos, Director of N.H. Elementary School Services, the school uses more than one arithmetic series. This works out well.

Although we have no central library, the room libraries are proving very worthwhile. They are constantly being increased and improved. They are very necessary in the development of a well-rounded independent reading program.

The Visual Aids Program continues to be very successful. The school is building up a good library of filmstrips. These filmstrips correlate with every subject.

Enrichment materials for all subjects are constantly being employed.

As in previous years, much emphasis is being laid on the teaching of the basic fundamentals in each subject. The reading program is very carefully planned and executed. The needs and abilities of each individual child are considered at all times. Testing is one tool that is employed to help in the improvement of instruction and better guidance of each pupil. Individual folders are maintained for each child.

Orientation Day was again held in the spring of 1964. Mr. Bove, Guidance Director of the Littleton High School, also gave Academic Promise Tests to the sixth graders.

SCHOOL LUNCH:

The school lunch program continues to operate smoothly under the excellent management of Mrs. Peabody, who replaced Mrs. Alma Shores as hot lunch operator. Mrs. Shores resigned because of ill health. The prices per meal remain at 30 cents per pupil, 40 cents for adults, and 3 cents for milk only. Approximately 55 pupils participate daily in the program. Mrs. Peabody serves special dinners at all holidays as well as refreshments at the various parties. During National Hot Lunch Week, parents and friends were invited to have lunch with the children.

SCHOOL HEALTH:

Dr. Ralph Parker and Nurse Louise Clark have given complete physicals to the pupils whose parents so desired. Mrs. Clark has conducted eye and ear examinations. Mrs. Clark visits the school regularly and is on call at any time. Her report will give you further details as to her other activities in this school.

SCHOOL ACTIVITIES:

A Field Day for Grades One through Six was held in June. Open House was held during Education Week in the fall. Parent attendance was good. Assemblies are planned and are being carried out. For instance, as of this writing, Mrs. Philbrook is developing a January assembly concerning one phase of the Language Arts Program. All assemblies are results of actual classroom work. The Visual Aids equipment is most valuable in attaining the desired results. A series of parties was planned and is in the process of being carried out. For instance, a costumed Halloween party proved very successful. The annual Christmas Program, with 100% pupil participation, was presented in the school's auditorium Thursday evening, December 22. It may be of interest to note that this program was rehearsed and given under much difficulty because of the required use of the stage for Kindergarten. However, through the co-operation of all involved, the programs were successful.

The Ski Program is being carried out. Mr. Glenn Stilings, Physical Education teacher, is assisting in this program.

SUPERINTENDENT:

Our superintendent, Mr. Ronald A. Perham, is retiring at the end of the year. The staff of the Franconia Elementary School joins me in expressing our deep gratitude and sincere appreciation to Mr. Perham for his unflagging interest and constant help over the years. We consider ourselves fortunate to have been under his tutelage. We will miss his friendship, his courtesy and his educational wisdom. We wish Mr. Perham many years of happiness and leisure.

CONCLUSION:

Once again I wish to express my sincere thanks to the people of Franconia, the Board of Education, Superintendent Ronald Perham, and the staff for their constant co-operation and fine assistance.

Respectfully submitted,

ALICE M. LEAVITT
Principal

REPORT OF SUPERINTENDENT

To the School Board and Citizens of the Franconia School District:

I herewith submit my twenty-second annual report as Superintendent of Schools.

The total enrollment of your school last year was 105, the average membership was 89.7 and the percent of attendance was 95.4. There were 19 tuition pupils enrolled, 9 from Lisbon Town, 2 from Sugar Hill and 8 from Easton. There were five Kindergarten pupils attending whose tuition was paid by parents. Last year there were 40 pupils enrolled at Littleton High, 16 in Grades 7 & 8 at Littleton, and one at Lisbon High School.

The enrollment this year at Franconia Elementary School is 76 at the present time. Six pupils from Easton, 12 from Lisbon Town #3 and 2 from Sugar Hill are included. There are also 6 Kindergarten pupils and 1 Elementary pupil whose tuition is paid by parents. There are 60 pupils attending schools outside the district, 14 at Littleton Junior High, 44 at Littleton High School, one at Lisbon High School and one at Gould Academy.

Graduating from Littleton High School are: Joyce Ahlgren, Diane Ball, Pamela Heath, Jeffery Hultgren, Frederick Libbey, Joel McKenzie, Joel Peabody, Lucinda Prescott, Michael Shores, Robert Sullivan and William Wessels.

Mrs. Alice Leavitt's fine report will give you a good picture of the detailed planning necessary for a good school program at Franconia Elementary School. The School Board expresses its thanks to the staff for their excellent cooperative effort as they deal with their daily problems.

This is our second year in the New Building. We find it comfortable and well designed for the program we offer. We are already somewhat short of space. It hardly seemed possible several years ago when we were building that we would need to consider our projected expansion so soon.

As predicted in last year's report, supervisory union changes have taken place. Franconia now becomes a part of the new Supervisory Union #35, comprised of White Mountains Regional (Carroll, Dalton, Jefferson, Lancaster, Whitefield), Bethlehem, Littleton, Easton, Franconia, Landaff, Lisbon Special, Lisbon Town, Lyman and Sugar Hill. As time progresses, the new organization is expected to provide new services and opportunities for the children.

The Union Superintendent for next year is Mr. Leslie S. Cummings of Littleton. Working with him will be Mr. William Grass, Jr., Superintendent of the White Mountains Regional and Mr. Harvey F. Harkness, Jr., who at the present time is a teacher consultant in the Whitefield-Lancaster schools.

In submitting my final school report to the citizens of Franconia, I cannot stress too strongly the enjoyment I've found working in your district. The warmth of the people, the cooperation and help of the school board, and teachers have made this position a most enjoyable part of my life.

I trust that in some small way I have contributed to the better education of your children. Thank you and the members of your school board for the privilege of working and serving with you.

Respectfully submitted,

RONALD A. PERHAM
Superintendent of Schools

SUPERVISORY UNION NO. 34

REPORT OF SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire, requires that school district annual reports show the total amount paid to the superintendent.

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union #34, during 1964-1965 will receive a salary of \$10,500.00 which is made up as follows: \$3,250.00 to be paid by the State Department of Education and \$7,250.00 prorated among the several school districts. Allowance of \$1,300.00 for travel within the Union is also prorated as stated above.

The table below shows the proration of salary and travel charged to each school district.

District	Salary	Travel
Benton	\$ 87.00	\$ 15.60
Easton	106.21	19.05
Franconia	851.51	152.69
Landaff	109.47	19.63
Lincoln-Woodstock	3,260.69	584.67
Lisbon Special	1,971.64	353.53
Lisbon Town	389.33	69.81
Lyman	263.54	47.25
Sugar Hill	210.61	37.77
	<hr/>	<hr/>
	\$7,250.00	\$1,300.00

RONALD A. PERHAM
Superintendent of Schools

**FRANCONIA BUILDING FUND
ANALYSIS OF INCOME**

June 14, 1963 to June 30, 1964

Boston Safe Deposit & Trust—Bonds	\$185,000.00
Premium	1,021.31
	<hr/>
Total as of June 30, 1963	\$186,021.31
Littleton Savings Bank—Interest	51.81
	<hr/>
TOTAL INCOME—June 14, 1963 to June 30, 1964	186,073.12
Littleton Savings Bank—return of unused loan	1,884.01
	<hr/>
TOTAL	\$187,957.13

ANALYSIS OF EXPENDITURES

June 14, 1963 to June 30, 1964

Purchase & Development of Site	
Alfred E. Morse	\$ 4,500.00
Mr. and Mrs. Horace J. York	2,000.00
Edward Wessels	28.25
Myron Aldrich	66.00
Ski Hearth Farm	22.50
	<hr/>
	\$ 6,616.75
Architect	
W. Brooke Fleck	5,868.70
Legal Fees	
Dodge & Moulton, Attorneys	630.54
Unused loan—returned to Building Fund	1,884.01
	<hr/>
Expended by School Board from General Fund through notes at Littleton Savings Bank prior to receipt of Bond money	15,000.00

Contractor	
Clinton Clough	43,110.00
Interest	
Littleton Savings Bank	572.78
	<hr/>
Total Expenditures to June 30, 1963	\$ 58,682.78

ANALYSIS OF EXPENDITURES

July 1, 1963 to June 30, 1964

Site Development		
Churchill & Brown	\$ 416.00	
James Dwyer	3,266.48	
Raymond Marshall	38.75	
	<hr/>	
		\$ 3,721.23
Architect		
W. Brooke Fleck		4,301.44
Contractor		
Clinton Clough		117,348.50
Legal Fees		
Francis Moulton	195.00	
Mack Mussman	30.00	
	<hr/>	
		225.00
Furniture & Equipment		
Mainco School Supply, tables, chairs & trucks	189.75	
Kent Agency, scrubbing machine & vacuum	745.60	
Lord's Upholstery Co., stage curtain	1,188.48	
W. E. Carbonneau, lunch rm., bulletin bds., & bookcases	485.84	
Lord's Upholstery Co., shades	14.60	
	<hr/>	
		2,624.27

Other Expenses

Kermit Baker, transfer oil	40.00
E. W. Lakeman, toll calls & postage	18.16
Lester Stone, painting	20.00
The Depot Store	288.70
Ellingwood Trucking	48.00
Clinton Clough, extras	184.20
Bradley Cooper	397.99
Steel Craft Letter Co.	11.98
Trabucco Radio & Television	44.88

1,053.91

Total Expenditures—July 1, 1963
to June 30, 1964

\$129,274.35
GRAND TOTAL EXPENDITURES FOR BUILDING

Purchase & Development

of Site	\$ 10,337.98
Architect	10,170.14
General Contractor	160,458.50
Interest	572.78
Legal Fees	855.54
Furniture & Equipment	2,624.27
Other Expenses	1,053.91

TOTAL EXPENDED**FOR BUILDING**

\$186,073.12

Unused Loan

1,884.01

TOTAL

\$187,957.13

REPORT OF THE FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

The 1964 forest fire season surpassed the record year of 1963 in both length and severity. For the second successive year, we experienced a rainfall deficiency of more than ten inches and the compounding of such drought conditions, together with the many days of strong, dry winds, characterized 1964 as one of the most hazardous years in the past half century. Although our fire season was three weeks longer than that of 1963, the number of fires showed only a slight increase and more remarkable was the fact that the area burned dropped from 2280 acres in 1963 to 900 acres in 1964. Early detection and rapid response kept many potential fire disasters from becoming reality. We all owe a debt of gratitude to the men in this community who responded and fought our fires so efficiently. Our state is now 86% wooded and its economy—both industrial and recreational—is greatly dependent on this forest resource. The responsibility for adequate fire protection of this great area—4,350,000 acres—is everyone's responsibility and prevention is one of our most effective tools.

Prevention is good common sense.

1. Take your rubbish to the town dump. If you must burn, obtain a permit and watch your fire until it is dead out.
2. Instruct your children in fire safety. Keep matches from young children. Explain to them the dangers of lighting matches and making outdoor fires.
3. Be sure discarded smoking material and matches are out.

A major portion of our preventable fires this year are chargeable to three causes: (1) permit fires allowed to escape; (2) children playing with matches; and (3)

smokers. Let's be mindful of the fact that all such fires endanger property and lives.

We wish to thank you for your very fine cooperation during the past fire season and with your continued cooperation we are confident that we can improve our fire record in 1965.

Number of fires and burned area in 1964

	Fires	Area-Acres
State	886	875
District	78	112
Town	0	0

GERALD GROSS
District Chief

CLAYTON JASMIN
Warden

Births Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1964

Date of Birth and Name of Child	No. of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
January					
1 Clayton Carroll Jasmin, Jr.	2	Clayton Carroll Jasmin, Sr.	Dorothy R. Rich	Rutland, Vt.	Littleton, N.H.
February					
17 Pia Valar	3	Paul Simon Valar	Paula Kann	Switzerland	Austria
June					
19 Andrew Martin Fallon	1	John Stephen Fallon	Helen Esther Bolster	Boston, Mass.	Cranston, R.I.
July					
7 Cathy Ann Besaw	4	Ronald Scott Besaw	Cecelia Marie Greenwood	Barnet, Vt.	Woodsville, N.H.
30 Paula Anne Payette	3	Phillip Andrew Payette	Annie Pearl Locklear	Littleton, N.H.	Pembroke, N.C.
August					
13 Scott David Hening	3	John Crawford Daws Hening	Evelyn Louise Sherburn	Whitefield, N.H.	Littleton, N.H.
22 Tammy Jo Helen Tripp	1	Harold Stuart Tripp	Kathryn Irene Whitmore	Syracuse, N.Y.	Gouverneur, N.Y.
24 Colin Gregory Ball	1	Gregory Norwood Ball	Eileen Theresa O'Neil	Littleton, N.H.	St. Albans, Vt.
September					
5 Charles Henry Herbert, Jr.	3	Charles Henry Herbert, Sr.	Eleanor Ann Rowe	Littleton, N.H.	Littleton, N.H.
6 Stephen Thomas Dauphine	4	James Roger Dauphine	Janet Elizabeth McGee	Lincoln, N.H.	Twin Mt., N.H.
October					
9 Austin Alfred Bailey, Jr.	1	Austin Alfred Bailey, Sr.	Phyllis Anne Preston	Lancaster, N.H.	Littleton, N.H.
24 Michael Thomas Leonard	3	Albert Richard Leonard, Jr.	Barbara Jane Porter	Lisbon, N.H.	St. Johnsbury, Vt.
30 Lowell Terrill Spillane, Jr.	1	Lowell Terrill Spillane	Susan Serena Gunn	Hartford, Conn.	Goffstown, N.H.
November					
30 Timothy Delavan Stephenson	1	Edwin Charles Stephenson	Katherine Holman	Boston, Mass.	Manhattan, N.Y.

I hereby certify that the above return is correct to the best of my knowledge and belief
SHEILA A. JESSEMAN, Town Clerk

Marriages Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1964

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Name of Parents	Name, Residence and Official Station of Person by whom Married
January 11 Littleton, N.H.	Gregory Norwood Ball Eileen Theresa O'Neil	Franconia, N.H. Dalton, N.H.	Norwood Almon Ball Natalie Clare Bodwell John Arthur O'Neil Anne O'Flaherty	Rev. Hubert T. Mann Littleton, N.H. Roman Catholic Priest
March 15 Lancaster, N.H.	Robert Edvedis Lucas Judith Elaine Knight	Franconia, N.H. Lancaster, N.H.	Edvedis G. Lucas Myra R. Corliss William S. Knight Ruby E. Murphy	Curtis W. Smith Lancaster, N.H. Methodist Minister
April 24 Franconia, N.H.	Edwin C. Stephenson Katharine Holman	Franconia, N.H. Sugar Hill, N.H.	Preston T. Stephenson Florence E. Brown Delavan Van Horn Holman Katharine Peckett	H. Lawrence Whittemore, Jr. Chestnut Hill, Newton, Mass. Minister of the Gospel
May 23 Lancaster, N.H.	William Howard Carpenter Susan Jean Beattie	Franconia, N.H. Lancaster, N.H.	Harry P. Carpenter Martha E. Gale Stanley J. Beattie Addie E. Hillier	John G. Gaskill Lancaster, N.H. Minister
August 29 Franconia, N.H.	Karl Theodore Benson Jane M. Vintinner	Annandale, Va. Franconia, N.H.	Karl Ludwig Benson Zella Irene O'Neal Charles Mitchell Vintinner Louise Mildred Harris	Rev. Richard R. Ruopp Franconia, N.H. United Church of Christ Pastor
September 7 Franconia, N.H.	James Francis Shoaf Pamela Allan Wilson	Warren, Ohio Franconia, N.H.	Theodore Francis Shoaf Mary Alice Haas Arthur Rowe Wilson Pheeb H. Whitcheer	Rev. Raymond S. Desjardins Lisbon, N.H. Roman Catholic Priest
November 21 Lincoln, N.H.	Roger M. Archambault Barbara A. Brooks	Lincoln, N.H. Franconia, N.H.	Max A. Archambault Helen M. Niel Merrill M. Brooks Myra Berwick	Rev. Edmond J. Guay Lincoln, N.H. Roman Catholic Priest

I hereby certify that the above return is correct to the best of my knowledge and belief.
SHEILA A. JESSEMAN, Town Clerk

Deaths Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1964

Date of Death Place of Death	Name and Surname of the Deceased	Years			Name of Father	Maiden Name of Mother
		Sex	S, M, W, D	Years		
February						
6 Littleton, N.H.	Tucker Dudley	80	M	W	James W. Dudley	Mary Ida Knight
21 Sugar Hill, N.H.	Silas Lovell Taylor	75	M	M	Waldo Taylor	Lizzie Mace
April						
11 Franconia, N.H.	Haines H. Johnson	80	M	M	Sidney Johnson	Mary Ford
18 Sugar Hill, N.H.	Eva Gertrude Hodge	73	F	W	Augustus R. Bennett	Etta Grow
20 Littleton, N.H.	Bianche E. Rudd	84	F	W	James F. Thayer	Cornelia Sessions
May						
13 St. Johnsbury, Vt.	Walter Hobart	66	M	S	Frank E. Hobart	Josephine Miller
June						
8 Rochester, N.H.	Albert D. Quimby	80	M	M	George Quimby	Inez Thayer
July						
7 Littleton, N.H.	Sara Cornelia Hathaway	93	F	W	Stephen B. Rand	Mary A. Hall
August						
4 Franconia, N.H.	Ethel May Wilson	85	F	W	Edward A. Streeter	Mary Janes Clark
September						
2 Sugar Hill, N.H.	Belle Corey Dexter	88	F	W	John Y. Corey	Sarah Jane Corey
10 Franconia, N.H.	Sylvia K. Shapiro	35	F	M	George Kramer	Sarah Hamolshy
October						
23 Franconia, N.H.	Arthur R. Wilson	62	M	M	Allan Wilson	Katherine Rowe
November						
18 Franconia, N.H.	Jennie N. Whitcher	93	F	S	Moses Whitcher	Julia Bronson

I hereby certify that the above return is correct to the best of my knowledge and belief.
SHEILA A. JESSEMAN, Town Clerk

Program of the White Mountains Region Association 1964

The White Mountains Region Association this year has published and distributed 136,000 promotional folders and cooperated with the five other Region Associations in publishing 400,000 copies of the New Hampshire Accommodations Booklet.

We received a total of 7,500 individual inquiries about the Region which were answered with a package of folders and with personal letters. Because we are closely associated with the State of New Hampshire promotional effort, we receive in our office inquiries which are generated by the State. The Region Association's address is listed on one and one-half million individual pieces of literature published by the State.

In addition to maintaining an active and effective mailing office, the Association has encouraged and promoted many important developmental projects for the region. Such projects include Northern Ventures, a venture capital corporation to assist people who have ideas for industry; Temple Monorail System at Twin Mountain; the Kilkenny project in Lancaster; Mt. Agassiz Development in Bethlehem and Big Bear Ski area at Bartlett.

Through our Industrial Council we have changed the emphasis of industrial development of the State of New Hampshire so that it includes the northern three countries and also encourages a "do it yourself" attitude with industrial development groups.

Last year we assisted in promoting an appropriation of \$65,000 for the construction of the Whitefield Regional Airport and went on record opposing the Livermore Falls Dam in the Pemigewasset Valley.

Presently we are planning to establish an active Historical Sites Committee which will encourage the development of major historical sites in the region, an asset which we have which has not been developed to its full potential.

The work of the Association is continually hampered by a lack of adequate funds. In order to do the work necessary to raise our economy, the full support of all towns in the region is needed.

Respectfully submitted,

JOHN P. WILSON

Executive Secretary
Lancaster, New Hampshire

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